



# Board of Education

City of Chicago

Estela G. Beltran  
SECRETARY

Office of the Board  
1 North Dearborn Street, Suite 950, Chicago, Illinois 60602  
(773) 553-1600 Fax (773) 553-1601

Susan J. Narrajos  
ASSISTANT SECRETARY

March 22, 2021

Miguel del Valle President, and  
Members of the Board of Education

Luisiana Meléndez  
Sendhil Revuluri  
Amy Rome  
Lucino Sotelo  
Elizabeth Todd-Breland  
Dwayne Truss

Enclosed is a copy of the Agenda for the **Board of Education Meeting** to be held on **Wednesday, March 24, 2021, at 10:30 a.m.** The COVID-19 Pandemic has created a public health emergency in the City of Chicago and the State of Illinois. The Governor of the State of Illinois issued a Disaster Proclamation, which is currently in effect and which declares, in part, that in-person attendance of more than 10 people is not feasible in light of public health concerns. Accordingly, the Board President and the Chief Executive Officer have determined that Public Participation will be held virtually via an electronic platform and the public will have access to the meeting via live stream at [cpsboe.org](http://cpsboe.org).

Emergency Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's Disaster Proclamation remains in effect. During the period they are in effect, these Emergency Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018). These Emergency Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org) and attached to this notice.

For the March 24, 2021 Board Meeting, advance registration to speak will be available beginning Monday, March 22<sup>nd</sup> at 10:30 a.m. and will close on Tuesday, March 23<sup>rd</sup> at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)
- Phone: (312) 989-7313

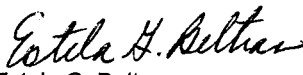
To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event an individual registers to speak at a consecutive Board Meeting, the individual will not be called to address the Board.

The Public Participation segment of the meeting will begin following the CEO Remarks and proceed for no more than 30 registered speakers for one hour. Registered speakers will receive instructions for accessing the electronic platform for Public Participation.

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at [www.cpsboe.org](http://www.cpsboe.org) or mailed to 1 N Dearborn, Suite 950. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at [www.cpsboe.org](http://www.cpsboe.org).

The complete, final Agenda of Actions from the February 24, 2021 Board meeting is on our website:  
<http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

  
Estela G. Beltran  
Secretary

EB  
Enclosures



## **Emergency Guidelines Governing the Conduct of Remote Public Board Meetings and Provisions for Remote Public Participation**

The following Emergency Guidelines have been issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1. These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's Disaster Proclamation remains in effect. During the period they are in effect, these Emergency Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018).

The Board President may rescind, suspend or amend these Emergency Guidelines as circumstances dictate.

The purposes of these Emergency Guidelines are to:

1. permit the Board to conduct essential business while taking appropriate measures consistent with the guidance from the President of the United States, the United States Centers for Disease Control, the Illinois Department of Public Health and the Chicago Department of Public Health to mitigate the contagion and spread of the COVID-19 virus; and,
2. promote expeditious public meetings that will allow Board members, the Chief Executive Officer, Chief Education Officer and other Officers of the school district to maximize time spent directly addressing the needs of the students and families during the public health emergency.

These Emergency Guidelines address the manner in which the Board will conduct its public meetings to keep the number of in-person attendees below established thresholds as directed by the Illinois Governor's Disaster Proclamation and to comply with recommended social distancing and social isolation practices to mitigate contagion and protect and promote the health and well-being of the general public, Board employees, students, staff and members of the Board of Education.

### **Electronic meetings, Quorum and Designated Broadcast Location**

#### **Electronic Board Meetings and Quorum**

The Chicago Board of Education's regular meetings will not require the physical presence of a quorum of Board members or any number of Board members at a single meeting location or any one location. The Board may conduct its public and executive (closed) meetings via telephone, teleconference, closed-circuit television or via other electronic media at multiple locations provided that the meeting shall be simulcast to the general public via live-streaming or other means to permit the general public to monitor the conduct of its business and to engage in public participation. An electronic recording of the virtual meeting shall be preserved.

### **Public Participation at Board Meetings**

#### **Observing the Board Meeting**

Members of the public will view the Board meeting via live stream by selecting "Watch live" on the Board's website at [www.cpsboe.org](http://www.cpsboe.org). They will not be invited into the designated meeting locations from which each or any of the Board members are participating in the meeting.

#### **Number of Speakers**

The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board via electronic/telephonic means. Each speaker will be allocated up to two (2) minutes to speak. Public participation shall occur via telephone, teleconference or other electronic means.

**Speaker Sign Up**

Members of the public, employees of the district, Local School Council members and members of other groups wishing to speak must register in advance of the day of the meeting or by such other time noted in the meeting agenda published by the Board.

Advance Speaker Registration will open the Monday preceding the Board meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)

Phone: (312) 989-7313

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event a speaker registers to speak at a consecutive Board Meeting, the speaker will not be called to address the Board.

**Restrictions**

Current or prospective vendors wishing to present products or services for purchase may not use the public participation portion of a Board meeting for this purpose.

**Written Comments**

Members of the public may submit written comments by completing the Written Comments Form on the Board's website at [www.cpsboe.org](http://www.cpsboe.org) or US Mail to 1 N. Dearborn, Suite 950, Chicago IL 60602.

**Behavior**

Courteous, respectful and civil behavior is expected from all speakers and all persons attending a Board meeting. Unsolicited comments and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and also, may, if necessary, be removed from the meeting. If any individual is removed from a meeting as a result of disruptive behavior, then the individual may forfeit their right of reentry to future Chicago Board of Education meetings

**Recordings**

The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from [www.cpsboe.org](http://www.cpsboe.org).

**Effective Date: March 20, 2020 [Revised January 13, 2021]**



# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

March 24, 2021

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Rebecca Rodriguez, Infinity MST High School and Innocentia Eweyeju, Gwendolyn Brooks College Prep, for their accomplishments in Computer Science

CEO REMARKS

PUBLIC PARTICIPATION VIA ELECTRONIC FORMAT

PRESENTATIONS

- Academic Calendar
- Renaming Schools
- Whole School Safety
- Reopening Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTION

21-0324-RS1      Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

POLICY

21-0324-PO1      Amend Board Report 05-1116-PO2 Policy on Home-Schooling and Rename to Homeschooling Policy

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

21-0324-EX1      Transfer of Funds

21-0324-EX2      Approve the Establishment of a New Early Learning Center to be Known as Lincoln Park Early Learning Center

**REPORTS FROM THE CHIEF EDUCATION OFFICER**

21-0324-ED1 Adopt Academic Calendar for 2021-22 School Year

21-0324-MS1 Authorize the Renaming of Louis A. Agassiz Elementary School to Harriet Tubman IB World School

**REPORT FROM THE CHIEF OPERATING OFFICER**

21-0324-OP1 Transfer Title to the Former Kate S. Buckingham School at 9207 S. Phillips Avenue to the City of Chicago ("City") for Redevelopment as a Community Youth Center

**REPORT FROM THE GENERAL COUNSEL**

21-0324-AR1 Debarment of Quinten Hawthorne

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER**

21-0324-PR1 Authorize the Renewal Agreement with A Moon Jump 4U, Inc dba AMJ Spectacular Events to Provide Rental Equipment and Related Services for School Based Events

21-0324-PR2 Authorize New Agreements with Various Vendors for the Purchase of Furniture and Related Accessories and Services

21-0324-PR3 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program

21-0324-PR4 Report on Emergency Expenditures

21-0324-PR5 Authorize the Extension of the Agreement with PayFlex Systems, USA, Inc. for Cobra Administrative Services

**DELEGABLE REPORTS**

**REPORT FROM THE CHIEF FINANCIAL OFFICER**

21-0324-FN1 Chief Financial Officer Report for February 2021 on the Emergency Authority Exercised under Resolution 20-0325-RS1, as Amended by Resolution 20-0624-RS1, as Amended by Resolution 20-0923-RS1, as Amended by Resolution 20-1216-RS1, as Amended by Resolution 21-0127-RS1

**REPORT FROM THE CHIEF PROCUREMENT OFFICER**

21-0324-PR6 Chief Procurement Officer Report for January 2021 on the Delegated Authority Exercised under Board Rule 7-13

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

21-0324-EX3 Report on Principal Contracts (New)

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER, CONTINUED**

**21-0324-EX4      Report on Principal Contracts (Renewals)**

**REPORT FROM THE GENERAL COUNSEL**

**21-0324-AR2      Report on Board Report Rescissions**

**VOTE ON EXECUTIVE SESSION ITEMS**

**ADJOURN**





**RESOLUTION  
AUTHORIZE APPOINTMENT OF MEMBERS  
TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES**

**WHEREAS**, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff and high school student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or students, as appropriate, for candidates for appointment as ascertained through non-binding advisory polls;

**WHEREAS**, the Governance of Alternative and Small Schools Policy, B. R. 07-0124-PO2 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and boards of governors of alternative and small schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Recommendation by serving LSC or Board
Community	Recommendation by serving LSC or Board
Advocate	Recommendation by serving LSC or Board
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	Non-binding Advisory Student Poll or Student Serving as Cadet Battalion Commander or Senior Cadet (military academy high schools)

**WHEREAS**, the established methods of selection of candidates for Board appointment to fill mid-term vacancies on local school councils, appointed local school councils and/or boards of governors were employed at the schools identified on the attached Exhibit A and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment in the exercise of its absolute discretion;

**WHEREAS**, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:**

1. The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local schools and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.
2. This Resolution shall be effective immediately upon adoption.

Exhibit ANEW APPOINTED LSC MEMBER

<b>TEACHER</b>	<b>SEAT</b>	<b>SCHOOL</b>
Olivia Taylor	Vacancy	Aldridge ES
Angela Hicks Skinner	Hannah Druckmiller	Tilden HS
Donny Perry Poindexter	Vacancy	Tilden HS
Daniel Silvers	Vacancy	Edison ES
Brandon Strawn	Vacancy	Edison ES
Elizabeth Czekner	Vacancy	Alcott ES
Jose Hernandez	Vacancy	Hammond
Jazleen Rosado	Vacancy	Hammond
 <b>NON-TEACHER</b>		
Kasheena Hayes	Vacancy	Hammond
Latasha Frison	Sherri Dabney Parker	Cather ES
K (Bridget) Willis	Vacancy	Edison
Delaina Benson	Vacancy	Tilden HS

March 24, 2021

**AMEND BOARD REPORT 05-1116-PO2**  
**POLICY ON HOME-SCHOOLING AND RENAME TO HOMESCHOOLING POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education ("Board") amend Board Report 05-1116-PO2 Policy on Home-Schooling and rename to Homeschooling Policy. The policy was posted for public comment from January 24, 2021 to February 27, 2021.

**PURPOSE:**

The purpose of this ~~This policy shall be instituted~~ is to provide processes and procedures to:

- (1) ~~to~~ determine and monitor, with the parents/legal guardians' cooperation, the presence of ~~home-schooled~~ homeschooled students residing within District 299;
- (2) ~~to~~ determine and monitor, with the parents/legal guardians' cooperation, the compliance of parents/legal guardians of ~~home-schooled~~ homeschooled students residing within District 299 with the Illinois Compulsory School Attendance Law, 105 ILCS 5/26-1 et seq.; and
- (3) ~~to~~ provide with the parents/legal guardians' cooperation educational assistance to the parents/legal guardians of ~~home-schooled~~ homeschooled students residing within District 299 in accordance with the Illinois School Code, case law, and this policy.

**TEXT OF POLICY:**

**I. LEGAL REQUIREMENTS**

Parents/Legal guardians who choose to educate their children at home are subject to ~~the provisions requirements~~ of the Illinois School Code. ~~These provisions~~ These requirements include the Compulsory School Attendance Law, 105 ILCS 5/26-1 et seq. That law requires children between the ages of 7 and 17 years to attend a public school unless they attend a private or parochial school where they are taught in the English language the branches of education taught to children of corresponding age and grade in the public schools. 105 ILCS 5/26-1. ~~In order to~~

To comply with ~~the foregoing provision~~ these requirements of the Illinois School Code, parents/legal guardians who choose to educate their children at home must provide an education "at least commensurate with the standards prescribed for the public schools." People v. Levisen, 404 Ill. 574, 90 N.E.2d 213 (1950). ~~In order to~~ To satisfy the "commensurate education" standard, among other things, "there must be an organized, coherent plan for educating the children in a ~~home school~~ homeschool using appropriate materials and teaching methods." 1991 Ill. Atty. Gen. Op. 92. ~~As~~ And as with public school instruction, ~~home school~~ homeschool instruction must include the language arts, mathematics, the biological, physical and social sciences, the fine arts and physical development and health. 105 ILCS 5/27-1.

**II. NOTIFICATION AND DOCUMENTATION OF ~~HOME-SCHOOLED~~ HOMESCHOOLED STUDENTS**

A. Parents/Legal guardians may request information about the process and resources regarding homeschooling from the Department of Policy and Procedures. Information on the process and resources for homeschooling is also available on the CPS website on the Homeschooling page.

B. Parents/Legal Guardians who choose to educate their children at home should be encouraged to notify their local District school of their intention to ~~home school~~ homeschool. Upon request, the parents/legal guardians will be provided with the information concerning home schooling by the Office of

~~Instruction and School Management for elementary grade students and by the Office of High School Programs for high school grade students.~~

~~C. Upon request, the parents/legal guardians~~ Parents/Legal guardians may receive request appropriate grade-level curriculum materials and textbooks from the local school neighborhood school. If the school provides grade-level curriculum materials and textbooks, the ~~The~~ parents/legal guardians will be required to pay all school fees related to the curriculum materials and textbooks received from the ~~local school neighborhood school~~ unless they qualify for and obtain a waiver of the fees pursuant to the Policy Regarding Waiver of School Fees, 94-1026-PO2, as amended.

~~D. Additional Documents from Parents/Legal Guardians. Parents/Legal guardians are requested to submit the following documents annually:~~

~~1. Annually, parents/legal guardians should complete the~~ The "Statement of Assurance for Parent-Taught Home Instruction" form to the Department of Policy and Procedures, which This form is available from the Office of Instruction and School Management and the Office of High School Programs the Department of Policy and Procedures or online at the CPS website on the Homeschooling page, and attach a

~~2. A letter statement indicating the manner in which the child will be instructed at home. These documents are to be forwarded to the Department of Policy and Procedures Office of Instruction and School Management for elementary grade students or the Office of High School Programs for high school grade student.~~

~~3. Annually, parents/legal guardians are requested to complete~~ The Illinois State Board of Education (ISBE) "Home Schooling Registration" form to the Department of Policy and Procedures and ISBE to serve as notice that the indicated parties have registered with ISBE as homeschool students. Parents/Legal guardians may submit this document to ISBE via email to [hsregist@isbe.net](mailto:hsregist@isbe.net). Confirmation of receipt will be provided by both the Department of Policy and Procedures and ISBE. Registration is voluntary and is not a requirement to homeschool students. This form is available from the Department of Policy and Procedures or online at the CPS website on the Homeschooling page.

~~4. It is highly recommended that parents/legal guardians provide their District school with a copy of the documentation (keeping a copy for their records).~~

### III. ASSESSMENT OF COMPLIANCE WITH COMMENSURATE EDUCATION STANDARDS

~~Once notified of the presence of a particular home school or of particular home-schooled students within the boundaries of District 299,~~

~~A. The Chief Education Office or designee appropriate offices within the Chicago Public Schools ("CPS") will may, with the cooperation of the parents/legal guardians, determine whether the home school homeschool provides an education at least commensurate with the standards prescribed for the public schools. Such Parents/Legal guardians may be asked to cooperate with this determination process annually will thereafter be made on an annual basis.~~

~~B. However, absent the cooperation of the parents/legal Parents/Legal guardians of home-schooled homeschooled students, are not required to cooperate with the Chief Education Office's or designee's determination process.~~

~~C. CPS will have no obligation is not obligated to determine whether home schools homeschools comply with the Compulsory School Attendance Law if parents/legal guardians do not cooperate with the determination process.~~

~~D. If CPS is making the determination of commensurate education standards, with cooperation of the parent/legal guardian of the homeschooled student, CPS may employ any appropriate means to make~~

~~that determination, including site visits, to determine whether home schools homeschools are providing an education at least commensurate with the standards prescribed for the public schools in the aforementioned subjects. CPS may also employ any appropriate standards, and assessments in making that determination.~~

#### IV. PARTICIPATION IN CPS CURRICULAR AND EXTRACURRICULAR ACTIVITIES OR COURSES

##### A. Curricular Activities.

1. Except as described in this policy herein, home-schooled homeschooled students are entitled to participate in curricular activities or courses offered by the district at their neighborhood school, and in doing so must comply with CPS enrollment requirements; however, the student's participation may be limited by the availability of an activity or course.

2. If a homeschooled student seeks to participate in a curricular course or activity that is not available at their neighborhood school but is available at another neighborhood school nearby, then the homeschooled student may participate in the curricular course or activity at that school.

3. The homeschooled student seeking to participate in curricular activities at their neighborhood school must comply with CPS enrollment requirements.

##### B. Extracurricular Activities.

1. Home-schooled Homeschooled students may also participate in extracurricular activities. If the extracurricular activity involves interscholastic high school athletics or activities, participation is requirements will be determined pursuant to the By-laws of the Illinois High School Athletic Association and pursuant to the eligibility guidelines set forth by the Office of Sports Administration, the Chicago Public High Schools Athletic Association

2. Request to Participate Required. All requests to participate in curricular activities or courses or extracurricular activities must be submitted to and approved by the neighborhood school principal. The principal must then submitted in writing submit the approved request to the Chief Education Officer Department of Policy and Procedures for approval.

3. Deadline to Submit a Request. Homeschooled students must submit the Homeschool Request to "Participate in CPS Curricular and Extracurricular Activities or Courses" form by **May 1** to be eligible for the next school year.

C. Science Fair. For science fair participation, home-schooled homeschooled students may register with, and participate in, the Illinois Junior Academy of Science (IJAS) Region 2 Science Fair. This fair has been established specifically to accommodate non- public school students residing in the City of Chicago, including home-schooled homeschooled students. The CPS Student Science Fair is exclusively for students enrolled in Chicago Public Schools.

D. Drivers Education. If a homeschooled student wishes to take the drivers education course during the next school year at a district school, the parents/legal guardians of the homeschooled student must notify the District school by **April 1**. The parents/legal guardians of the homeschooled student must provide evidence to the public school 2 weeks before the start of instruction in the course that the student has received a passing grade in at least eight courses during the previous two semesters prior to the start of the course.

**V. SPECIAL EDUCATION**

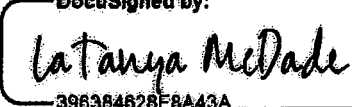
Students with disabilities who are ~~home-schooled~~ homeschooled may receive proportionate share special education and/or related services under a Service Plan. ~~For information regarding development of a Service Plan, Parents/Legal parents/legal guardians may contact their attendance area school send an email to cpsgma-privateschools@cps.edu for information regarding development of a Service Plan.~~ If a parent suspects that a student who is ~~home-schooled~~ homeschooled may have a disability, they may send an email to privateschoolevals@cps.edu ~~contact their attendance area school~~ to request an evaluation for special education and/or related services.

**VI. ENROLLMENT/RE-ENROLLMENT OF STUDENTS IN CPS**

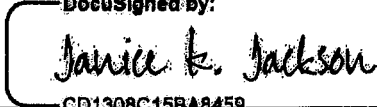
Students previously ~~home-schooled~~ homeschooled are entitled to enroll or re-enroll in the CPS. The determination of grade placement of previously ~~home-schooled~~ homeschooled students who enroll or re-enroll in the CPS ~~shall be~~ is within the exclusive authority and discretion of the administrators of the ~~local~~ District school using methods or assessments they deem appropriate. It is strongly recommended that parents/legal guardians keep track of coursework completed at home to provide evidence when requested to aid the administrators' assessment of the appropriate grade placement. ~~They may employ any appropriate standards and/or assessments in making that determination.~~

**LEGAL REFERENCES:** 105 ILCS 5/26-1 et seq.; 105 ILCS 5/27-1 et seq.; People v. Levisen, 404 Ill. 574, 90 N.E.2d 213 (1950); 1991 Ill. Atty. Gen. Op. 92

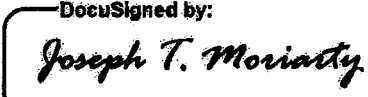
Approved for Consideration:

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LaTanya D. McDade  
Chief Education Officer

Approved:

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Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form: 

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Joseph T. Moriarty  
General Counsel

## TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

26831	Durkin Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

25591	Douglas Taylor Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

24151	Leslie Lewis Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

25581	Mancel Talcott Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

55181 Multicultural Academy of Scholarship  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000



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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

30031 Walter S Christopher Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

41041 Francisco I Madero Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

25681 Alessandro Volta Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

25101 Frank W Reilly Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

22191 George Rogers Clark Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

49021 Northside Learning Center High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

25141 Philip Rogers Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

67021 Peace and Education Coalition High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

22811 Jordan Elementary Community School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

22721 Frederic Chopin Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

22331 Orville T Bright Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

26701 Fairfield Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

55171 Greater Lawndale High School For Social Justice  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

Rationale: BAC Funds

**Transfer From:**

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

**Transfer To:**

52011 World Language Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,000

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

Rationale: Transfer of funds to correct grant alignment

**Transfer From:**

28151 Orr Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Amount: \$1,000

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

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

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,000

40. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

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

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

41. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

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

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

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

Rationale: Funds for Reimbursable Positions

**Transfer From:**

53121 Edward Tilden Career Community Academy 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: \$1,000

44. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22371 ORR Change Reason NA

**Transfer From:**

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

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

69247 St Pius V  
 356 ELL & Bilingual Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,000

47. **Transfer from Morgan Park High School to Arts**

Rationale: To correct duplicate transfer

**Transfer From:**

46251 Morgan Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

69247 St Pius V  
 356 ELL & Bilingual Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,000

49. **Transfer from Wendell E Green Elementary School to Arts**

Rationale: Correct duplicate transfer

**Transfer From:**

24131 Wendell E Green Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

**Transfer To:**

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

Amount: \$1,000



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

Rationale: Loading Pointer

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 290069 Homeless Education Program - Non-Instructional  
 430256 Title I - District Initiatives

**Transfer To:**

10875 Citywide Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430256 Title I - District Initiatives

Amount: \$1,000

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

Rationale: Transfer funds to purchase supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 004129 Power Construction Company Llc

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 144603 Cte- Construction  
 004129 Power Construction Company Llc

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

69626 Montessori Foundations of Chicago  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

54. **Transfer from Arts to Chicago Technology Academy High School**

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

63091 Chicago Technology Academy High School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

63181 Horizon Science Academy Southwest Chicago Charter  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

56. **Transfer from Arts to KIPP One Academy**

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66032 KIPP One Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

57. **Transfer from Arts to Noble - Golder College Prep**

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66145 Noble - Golder College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66149 Noble - ITW David Speer Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

59. **Transfer from Arts to Alain Locke Charter School**

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66151 Alain Locke Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66191 Asian Human Services - Passages Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66254 ASPIRA Charter School - Early College High School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

62. **Transfer from Arts to Namaste Charter School**

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66271 Namaste Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66281 Chicago Math and Science Academy Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

64. **Transfer from Arts to University of Chicago - Donoghue**

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66321 University of Chicago - Donoghue  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

66. **Transfer from Arts to Noble - Muchin College Prep**

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66573 Noble - Muchin College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

67. **Transfer from Arts to Chicago Collegiate Charter School**

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66671 Chicago Collegiate Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

68. **Transfer from Arts to Moving Everest Charter School**

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66911 Moving Everest Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66931 KIPP Chicago Charter School - KIPP Bloom  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

70. **Transfer from Arts to Great Lakes Academy Charter School**

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66951 Great Lakes Academy Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

69156 St John De La Salle School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,018

72. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69288 St Thomas Of Canterbury School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,050

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

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

**Transfer From:**

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

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,057

74. **Transfer from Computer Science to Computer Science**

Rationale: Loading Pointer Line

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57110 Pensions - Employer, Teacher Federally Funded  
 221117 Computer Education  
 500014 Chicago Alliance For Equity In Computer Science (Cafe-Cs)

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500014 Chicago Alliance For Equity In Computer Science (Cafe-Cs)

Amount: \$1,058

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

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,060

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69612 Ravenswood Baptist Christian School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,069

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

Rationale: Transfer funding to clear negative

**Transfer From:**

12610 Budget & Management Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 399999 After School Programs- Ad Fy 21 Isbe

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57405 Medicare  
 150001 Academic Decathlon - Hs  
 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$1,099

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

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57405 Medicare  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 000000 Default Value

Amount: \$1,099

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

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

**Transfer From:**

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

**Transfer To:**

69088 St Daniel The Prophet School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

26461	Evergreen Academy Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

46391	George H Corliss High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

25731	John A Walsh Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24841	Park Manor Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

32081	Ashburn Community Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

55151	Infinity Math Science and Technology High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

22301	Alex Haley Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

22731	Henry Clay Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100



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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

25351	Jesse Sherwood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

23031	Charles W Earle Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

22851	Daniel J Corkery Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

23421	Ariel Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

22271	Daniel Boone Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

63091	Chicago Technology Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

53071	George Westinghouse College Prep
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

63081	EPIC Academy Charter High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

29161	LaSalle Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

23651	Robert Healy Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

23961	Joseph Jungman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66442	Urban Prep Academy for Young Men - Bronzeville
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

46551	Back of the Yards IB HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66931	KIPP Chicago Charter School - KIPP Bloom
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66627	YCCS-West Town Acad Alternative HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24421	George B McClellan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

46261	Wendell Phillips Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

23061	George W Curtis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66578	Noble - The Noble Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24711	Norwood Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24711	Norwood Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

41121	Northwest Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

26921	Disney II Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

26921	Disney II Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

22241	Frank I Bennett Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100



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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24601	Mount Vernon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24551	Bernhard Moos Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66575	Noble - DRW College Prep
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

25661	Mark Twain Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66617	YCCS- Innovations HS of Arts Integration
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66371	CICS - Avalon/South Shore
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

22641	Ira F Aldridge Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24771	Oriole Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66631	YCCS-Chatham AcademyHS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66092	NLCP - COLLINS HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

23711	Helen M Hefferan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24881	Washington Irving Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

46521	Devry University Advantage Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

22601	Rachel Carson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66148	Noble - John and Eunice Johnson College Prep
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66471	Providence Englewood Charter School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

46431 North-Grand High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

22501 Michael M Byrne Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

66032 KIPP One Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$1,100

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

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

26301 Ronald E McNair Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$1,100

157. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

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

Amount: \$1,100

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

Rationale: Canty K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

22541 Arthur E Canty Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,111

159. **Transfer from Student Support and Engagement to South Loop Elementary School**

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

**Transfer From:**

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

**Transfer To:**

23751 South Loop Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,111

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

Rationale: Lorca K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,111

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

Rationale: Reilly K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

25101	Frank W Reilly Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,111

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

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

**Transfer From:**

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

**Transfer To:**

25011	Portage Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,111

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

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

**Transfer From:**

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

**Transfer To:**

69247	St Pius V
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,115

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

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

**Transfer From:**

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

**Transfer To:**

69206	St. Monica School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$1,132

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

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

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects

221011 Improvement Of Instruction  
 442198 21st Century Community Learning Centers

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221021 Other Gfp-Improv Of Instr  
 442198 21st Century Community Learning Centers

Amount: \$1,140

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,143

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

Rationale: Funds in SCS

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57405 Medicare  
 419001 Payroll Salvage  
 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: \$1,144

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

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

**Transfer From:**

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

**Transfer To:**

66056 Perspectives - Math and Science Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,159

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

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

**Transfer From:**

66052 Perspectives - Leadership Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,159



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

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

**Transfer From:**

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

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,160

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

Rationale: To purchase supplies for Ag Incentive program

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140101 Agricultural Academy  
 376811 Agriculture Education

**Transfer To:**

49031 Southside Occupational Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 376811 Agriculture Education

Amount: \$1,181

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69139 Immaculate Conception School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,195

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

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

**Transfer From:**

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

**Transfer To:**

69197 Maternity Bvm School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,200

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

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

**Transfer From:**

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

**Transfer To:**

69627 Prairie Academy  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

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

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

**Transfer From:**

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

**Transfer To:**

69054 St Benedict School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,200

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 370 Elementary and Secondary School Relief  
 53307 Commodities: Software Licenses (Instructional)  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,200

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 370 Elementary and Secondary School Relief  
 53307 Commodities: Software Licenses (Instructional)  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,200

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69389 New Life Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,200

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 370005 Non-Public School Pupils Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69182 St Margaret Of Scotland School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,229

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

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

**Transfer From:**

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

**Transfer To:**

69391 Mount Carmel High School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

Amount: \$1,229

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

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

**Transfer From:**

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

**Transfer To:**

69115 Northside Cath Academy  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

Amount: \$1,236

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

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

**Transfer From:**

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

**Transfer To:**

69206 St. Monica School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

Amount: \$1,236

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

Rationale: Transfer 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:**

53111 Manley Career Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113119 Rotc - Hs  
000000 Default Value

Amount: \$1,237

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

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

**Transfer From:**

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

**Transfer To:**

69270 Sacred Heart School  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,240

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

Rationale: Transfer of funds to correct grant alignment

**Transfer From:**

22711 STEM Magnet Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Amount: \$1,250

186. **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools**

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

**Transfer From:**

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

**Transfer To:**

69205 Chicago Friends Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,250

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69037 St Angela School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,252

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69196 St Mary Of The Woods School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,260

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

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

**Transfer From:**

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

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,270

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

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

**Transfer From:**

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

**Transfer To:**

69179 Interculture Montessori  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,300

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

Rationale: Transfer of funds for Creative Curriculum Cloud

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 57705 Services - Space Rental  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 221206 Learning Technology  
 000000 Default Value

Amount: \$1,300

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

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

**Transfer From:**

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

**Transfer To:**

69238 Chicago Westside Christian  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,315

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

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

**Transfer From:**

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

**Transfer To:**

25541 William K New Sullivan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,330

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

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

**Transfer From:**

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

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,330

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

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

**Transfer From:**

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

**Transfer To:**

23241 Fort Dearborn Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,330

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

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

**Transfer From:**

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

**Transfer To:**

25391 Theophilus Schmid Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,330

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,330

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

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

**Transfer From:**

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

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,330

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69202 Brickton Montessori School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,340

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

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

**Transfer From:**

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

**Transfer To:**

69158 St John Fisher School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,343

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

Rationale: Beaubien K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,349

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

Rationale: Camras K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

22691 Marvin Camras Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,349

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

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

**Transfer From:**

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

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,349

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

Rationale: Coonley K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

22821 John C Coonley Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,349

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

Rationale: Hibbard K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,349

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

Rationale: Pulaski K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,349

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

Rationale: Bell K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,349

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

Rationale: Peirce K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,349

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

Rationale: Peterson K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,349



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

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

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433162 Il-Empower (Cohort 20 - Grant 11)

**Transfer To:**

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

Amount: \$1,387

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

Rationale: Transfer funding to clear negative

**Transfer From:**

12610 Budget & Management Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 399998 After School Program Ad

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57210 Pensions - ESP Employer  
 160009 Summer School Program  
 399998 After School Program Ad

Amount: \$1,394

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

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810 Teaching and Learning Office  
 332 NCLB Title I Regular Fund  
 57215 Pensions - Employer, ESP Federally Funded  
 160009 Summer School Program  
 430260 Title I - Essa - Summer Learning Initiative

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,394

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,395

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

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

**Transfer From:**

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

**Transfer To:**

69294 St Viator School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,399

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

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

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

21-0324-EX1

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

Amount: \$1,400

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

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

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

**Transfer From:**

49101	Ray Graham Training Center High School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$1,420

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22191 OEI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22191	George Rogers Clark Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,428

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

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

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

**Transfer To:**

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,450

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69391 Mount Carmel High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,470

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

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

**Transfer From:**

23621 Stephen K Hayt Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,470

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

Rationale: Transfer funding to clear negative

**Transfer From:**

12610 Budget & Management Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 399999 After School Programs- Ad Fy 21 Isbe

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57210 Pensions - ESP Employer  
 150001 Academic Decathlon - Hs  
 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$1,473

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

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 000000 Default Value

Amount: \$1,473

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

Rationale: Transfer funding to clear negative

**Transfer From:**

12610 Budget & Management Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 399999 After School Programs- Ad Fy 21 Isbe

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57405 Medicare  
 150013 Chess Program  
 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$1,495

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

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57405 Medicare  
 150013 Chess Program  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 000000 Default Value

Amount: \$1,495

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Transfer of funds to correct grant alignment

**Transfer From:**

53091 David G Farragut Career Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Amount: \$1,500

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

Rationale: Budget Correction Allocated to wrong unit

**Transfer From:**

49121 Little Village Multiplex  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,500

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

Rationale: School Based Mentoring Program funds

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: School Based Mentoring Program funds

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: School Based Mentoring Program funds

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Correcting misplaced transfer School Based Mentoring Program funds

**Transfer From:**

24791 James Otis Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$1,500

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

Rationale: School Based Mentoring Program funds

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: School Based Mentoring Program funds

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: School Based Mentoring Program funds

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: School Based Mentoring Program funds

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: School Based Mentoring Program funds

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

25391 Theophilus Schmid Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: School Based Mentoring Program funds

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: School Based Mentoring Program funds

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

55181 Multicultural Academy of Scholarship  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: School Based Mentoring Program funds

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: School Based Mentoring Program funds

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: School Based Mentoring Program funds

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: School Based Mentoring Program funds

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: School Based Mentoring Program funds

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: School Based Mentoring Program funds

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

23001	John C Dore Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$1,500

246. **Transfer from Counseling and Postsecondary Advising to Safe Schools Alternative**

Rationale: Transfer funds to complete payment to Camelot Safe

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

66011	Safe Schools Alternative
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,500

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

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

**Transfer From:**

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:**

69226	Mt Carmel Academy Of East Lakeview
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

69056	Blessed Agnes School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$1,500

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

Rationale: For the SY21 School Based Mentoring Program

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

46691	Englewood STEM HS
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$1,500



250. **Transfer from Executive Office to Executive Office**

Rationale: cellphone for a new employee

**Transfer From:**

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

**Transfer To:**

10710 Executive Office  
 115 General Education Fund  
 54510 Services - Equipment Rental  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,500

251. **Transfer from Executive Office to Information & Technology Services**

Rationale: cell phone for a new employee

**Transfer From:**

10710 Executive Office  
 115 General Education Fund  
 54510 Services - Equipment Rental  
 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

252. **Transfer from Family & Community Engagement Office to LSC Relations**

Rationale: Cell phone purchase

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 55005 Property - Equipment  
 251002 School Council Relations  
 000000 Default Value

Amount: \$1,500

253. **Transfer from LSC Relations to Information & Technology Services**

Rationale: Cell phone purchase for LSC

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 55005 Property - Equipment  
 251002 School Council Relations  
 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

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

Rationale: Certifications for CTE Allied Health Students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 221011 Improvement Of Instruction  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

Amount: \$1,500

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,500

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

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

**Transfer From:**

24731 William B Ogden Elementary School  
 124 School Special Income Fund  
 57105 Pensions - Employer, Teacher  
 212013 Counseling & Guidance Services  
 000400 School Parking Lot Rental

**Transfer To:**

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

Amount: \$1,509

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

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

**Transfer From:**

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

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,515

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

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

**Transfer From:**

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

**Transfer To:**

69238 Chicago Westside Christian  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,520

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22701 OEN 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22701	Salmon P Chase Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,522

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,528

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

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

**Transfer From:**

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

**Transfer To:**

26391	George Leland Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,530

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

Rationale: CTE Teaching Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322026	Cte Education Career Pathway

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140005	Cte - Childcare Worker
322026	Cte Education Career Pathway

Amount: \$1,540

264. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

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

**Transfer From:**

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

**Transfer To:**

69426	St Rita High School of Cascia
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,553

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges

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

**Transfer To:**

69627 Prairie Academy  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships

228952 Federal - Nonpublic Inst (Christian)  
440049 Title Iv, Part A - Nonpublic

Amount: \$1,555

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

Rationale: Disney K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,587

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

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

**Transfer From:**

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

**Transfer To:**

24461 Hanson Park Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,587

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

Rationale: Healy K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

23651 Robert Healy Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,587

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

Rationale: Armstrong K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

22081 George Armstrong International Studies ES  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,587

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges

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

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,600

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

Rationale: 20 21 Ag Incentive Purchase Avolve

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140101 Agricultural Academy  
 376811 Agriculture Education

**Transfer To:**

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

Amount: \$1,617

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,625

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

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

**Transfer From:**

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

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$1,625

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

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

**Transfer From:**

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

**Transfer To:**

69107 St. Francis de Sales HS  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,660

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

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

**Transfer From:**

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

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
422	CIP Series 2021A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,679

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,679

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

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

**Transfer From:**

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

**Transfer To:**

69088	St Daniel The Prophet School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$1,680

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22751 OPI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22751	DeWitt Clinton Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,691

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

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

**Transfer From:**

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

**Transfer To:**

69074	St Christina School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$1,691

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

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

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

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,700

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

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

**Transfer From:**

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

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,700

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

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

**Transfer From:**

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

**Transfer To:**

69536 German School International Chicago  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,700

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69158 St John Fisher School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,707

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

Rationale: SCTASK0654545 SOW 8601 for Ticket REQ0631635 Loc Care Room

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,726

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

Rationale: RITM0644571 budget transfer request for telephone services SCTASK0665776

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
 115 General Education Fund  
 55005 Property - Equipment  
 119015 Reading  
 000576 Supplemental Aid

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000576 Supplemental Aid

Amount: \$1,730

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,744

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,744

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,744

289. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

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

**Transfer From:**

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

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,750



290. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 55011 OHI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

55011 Phoenix Military Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,750

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

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

**Transfer From:**

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

**Transfer To:**

69164 Chicago Free School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1,750

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

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

**Transfer From:**

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

**Transfer To:**

26201 John T McCutcheon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,782

293. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69029 St Ailbe  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,792

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

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

**Transfer From:**

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

**Transfer To:**

25491 Dunne Technology Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,795

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

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

**Transfer From:**

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

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,797

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

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

**Transfer From:**

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

**Transfer To:**

69064 St Bruno School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,800

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

Rationale: Delivery services

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54560 Delivery Service  
 253516 Lockers  
 422504 Summer Food Service Program

Amount: \$1,800

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

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

**Transfer From:**

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

**Transfer To:**

69199 St Matthias School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,800

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

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

**Transfer From:**

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

**Transfer To:**

69256 Queen Of The Universe School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,815

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,818

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

Rationale: Transfer funding to clear negative

**Transfer From:**

12610 Budget & Management Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 399999 After School Programs- Ad Fy 21 Isbe

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57405 Medicare  
 150008 Debate - High School  
 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$1,822

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

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57405 Medicare  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 000000 Default Value

Amount: \$1,822

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

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

**Transfer From:**

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

**Transfer To:**

22811 Jordan Elementary Community School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,825

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,835

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

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

**Transfer From:**

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

**Transfer To:**

23401 William P Gray Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,835

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

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

**Transfer From:**

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

**Transfer To:**

30081 Frederick Stock Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,840

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

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

**Transfer From:**

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

**Transfer To:**

24461 Hanson Park Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,840

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

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

**Transfer From:**

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

**Transfer To:**

25211 Sauganash Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,841

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23371 OBI Change Reason NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,850

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

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

**Transfer From:**

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

**Transfer To:**

22821 John C Coonley Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,850

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

Rationale: TRIO Talent Search Spring Fling Postsecondary Conference

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 548049 Trio - Talent Search

**Transfer To:**

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

Amount: \$1,850

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

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

**Transfer From:**

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

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,860

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

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

**Transfer From:**

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

**Transfer To:**

69120 St Helen School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,870

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

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

**Transfer From:**

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

**Transfer To:**

23631 Woodlawn Community Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,872

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69005 Cardinal Bernadine Early Childhood  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,875

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

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,887

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

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,887

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

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

**Transfer From:**

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

**Transfer To:**

69111 St Genevieve School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,887

319. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

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

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$1,890

320. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

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

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
358 Title IV  
55005 Property - Equipment  
228952 Federal - Nonpublic Inst (Christian)  
440049 Title Iv, Part A - Nonpublic

Amount: \$1,890

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

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

**Transfer From:**

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

**Transfer To:**

69270 Sacred Heart School  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228952 Federal - Nonpublic Inst (Christian)  
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,910

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

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

**Transfer From:**

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

**Transfer To:**

69270 Sacred Heart School  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,910

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,912

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

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

**Transfer From:**

22601 Rachel Carson Elementary School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119015 Reading  
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: \$1,922

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

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

**Transfer From:**

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

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,925

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

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

**Transfer From:**

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

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,929

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22231 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$1,933

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 30081 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

30081 Frederick Stock Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$1,933

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

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

**Transfer From:**

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

**Transfer To:**

25831 John Whistler Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,943



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

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

**Transfer From:**

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

**Transfer To:**

46201 John F Kennedy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,945

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,945

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

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

**Transfer From:**

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

**Transfer To:**

53111 Manley Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,945

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 30051 OHI 4 Change Reason NA

**Transfer From:**

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

**Transfer To:**

30051 Daniel C Beard Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,950

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

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

**Transfer From:**

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

**Transfer To:**

46061 Northside College Preparatory High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$1,955

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

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

**Transfer From:**

46061 Northside College Preparatory High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,955

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

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

**Transfer From:**

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

**Transfer To:**

46061 Northside College Preparatory High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$1,955

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

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

**Transfer From:**

46061 Northside College Preparatory High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,955

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

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

**Transfer From:**

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

**Transfer To:**

46061 Northside College Preparatory High School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 253007 Life Safety  
 000000 Default Value

Amount: \$1,955

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 28081 OHI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,955

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

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

**Transfer From:**

25231 Sidney Sawyer Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
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: \$1,965

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,975

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

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

**Transfer From:**

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

**Transfer To:**

23281 Robert Fulton Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$1,975

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,980

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

Rationale: CTE Teaching Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
322026 Cte Education Career Pathway

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140005 Cte - Childcare Worker  
322026 Cte Education Career Pathway

Amount: \$1,980

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

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

**Transfer From:**

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

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,990

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

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

**Transfer From:**

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

**Transfer To:**

69123 St Hilary School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,992

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

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

**Transfer From:**

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

**Transfer To:**

24511 Ellen Mitchell Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,995

348. **Transfer from Communications Office to Communications Office**

Rationale: camera equipment for live streaming

**Transfer From:**

10510 Communications Office  
 115 General Education Fund  
 54520 Services - Printing  
 221205 Communications - Admin  
 000000 Default Value

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221205 Communications - Admin  
 000000 Default Value

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

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

Rationale: Budget Correction Allocated to wrong unit

**Transfer From:**

49121 Little Village Multiplex  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

69280 St Symphorosa School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,000

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

354. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer of funds needed to reload CTU supply line under Headstart Child Supp Dis SP Initiative grant

**Transfer From:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119029 Ctu Instr. Supplies - Individual Teachers  
 560036 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$2,000

355. **Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide**

Rationale: Expired Grant Transfer funding to 362 contingency

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119029 Ctu Instr. Supplies - Individual Teachers  
 560035 Headstart-Child Supp. Dis. Sp Initiative

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

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

Rationale: Additional funding for 20 21 CTE IT Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140004 Cte - Business Systems  
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

357. **Transfer from Network 16 to Network 16**

Rationale: Overtime Pay for EA

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,000

358. **Transfer from Arts to South Shore Fine Arts Academy**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

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

**Transfer To:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

69016 Francis W Parker School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,000

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

Rationale: Funds Transfer From Award 2017 486 00 12 To Project 2017 29211 MAN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$2,000

361. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66261 KIPP Ascend Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$2,000

362. **Transfer from Arts to Catalyst - Maria Charter School**

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

**Transfer From:**

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

**Transfer To:**

66433 Catalyst - Maria Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

69206 St. Monica School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,003

364. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25351 OHI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,009

365. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award 2020 436 00 08 To Project 2021 29161 OEN Change Reason NA

**Transfer From:**

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

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$2,028

366. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS44

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 000388 Cellular Revenue

**Transfer To:**

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

Amount: \$2,029

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 29211 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,040

368. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24891 OFA Change Reason NA

**Transfer From:**

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

**Transfer To:**

24891 Helen Peirce International Studies ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,047

369. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69504 Pui Tak Christian School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,070



370. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

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

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$2,070

371. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

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

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,072

372. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

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

**Transfer From:**

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

**Transfer To:**

69629 Shaarei Chinuch Day School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$2,073

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

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

**Transfer From:**

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

**Transfer To:**

69285 St Therese School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,076

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69012 Chicago Hope Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,087

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25561 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,100

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25211 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

25211 Sauganash Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,100

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

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

Rationale: Hosting costs for Chess Tournament

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150013 Chess Program  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150013 Chess Program  
 000319 Academic Competitions

Amount: \$2,100

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69323 Altus Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,100

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$2,100

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,124

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41061 OEN 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,134

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

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

**Transfer From:**

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

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$2,140

384. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51021 ORR Change Reason NA

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,150

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22701 OEN Change Reason NA

**Transfer From:**

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

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,150

386. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25871 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25871 A.N. Pritzker School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,165

387. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53021 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,175

388. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22841 OPI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22841 Anna R. Langford Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,200

389. **Transfer from Office Of Portfolio Management to Roberto Clemente Community Academy High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22691 OHI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,200

391. **Transfer from Office Of Portfolio Management to CICS - Chicago Quest North**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

66651 CICS - Chicago Quest North  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

392. **Transfer from Office Of Portfolio Management to Jonathan Burr Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

22471 Jonathan Burr Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

393. **Transfer from Office Of Portfolio Management to Spencer Technology Academy**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

394. **Transfer from Office Of Portfolio Management to Edward Beasley Elementary Magnet Academic Center**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

395. **Transfer from Office Of Portfolio Management to Camelot Excel - Southshore HS**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

63143	Camelot Excel - Southshore HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

396. **Transfer from Office Of Portfolio Management to John F Kennedy High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

46201	John F Kennedy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

397. **Transfer from Office Of Portfolio Management to NLCP - CHRISTIANA HS**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66091	NLCP - CHRISTIANA HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

398. **Transfer from Office Of Portfolio Management to James R Doolittle Jr Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

399. **Transfer from Office Of Portfolio Management to William J Bogan High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

46041	William J Bogan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

400. **Transfer from Office Of Portfolio Management to Dr Martin Luther King Jr College Prep HS**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

401. **Transfer from Office Of Portfolio Management to Ludwig Van Beethoven Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

402. **Transfer from Office Of Portfolio Management to William Howard Taft High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

403. **Transfer from Office Of Portfolio Management to George Leland Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

26391 George Leland Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

404. **Transfer from Office Of Portfolio Management to Whitney M Young Magnet High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

405. **Transfer from Office Of Portfolio Management to William E Dever Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

406. **Transfer from Office Of Portfolio Management to Norman A Bridge Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

22321 Norman A Bridge Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

407. **Transfer from Office Of Portfolio Management to Carter G Woodson South Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

408. **Transfer from Office Of Portfolio Management to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

409. **Transfer from Office Of Portfolio Management to Portage Park Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

25011 Portage Park Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200



410. **Transfer from Office Of Portfolio Management to Lionel Hampton Fine & Performing Arts ES**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

411. **Transfer from Office Of Portfolio Management to Joseph Brennemann Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

25991	Joseph Brennemann Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

412. **Transfer from Office Of Portfolio Management to George Washington Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

25771	George Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

413. **Transfer from Office Of Portfolio Management to Noble - Rauner College Prep**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66143	Noble - Rauner College Prep
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

414. **Transfer from Office Of Portfolio Management to Daniel Webster Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

25791	Daniel Webster Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

415. **Transfer from Office Of Portfolio Management to Pathways in Education- Ashburn**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

65018 Pathways in Education- Ashburn  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

416. **Transfer from Office Of Portfolio Management to Al Raby High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

46471 Al Raby High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

417. **Transfer from Office Of Portfolio Management to Louis A Agassiz Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

22031 Louis A Agassiz Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

418. **Transfer from Office Of Portfolio Management to L.E.A.R.N. - Romano Butler Campus**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

66211 L.E.A.R.N. - Romano Butler Campus  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

419. **Transfer from Office Of Portfolio Management to George Washington Carver Military Academy HS**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

420. **Transfer from Office Of Portfolio Management to Charles Kozminski Elementary Community Academy**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

421. **Transfer from Office Of Portfolio Management to Edward K Ellington Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

422. **Transfer from Office Of Portfolio Management to John Marshall Metropolitan High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

47041 John Marshall Metropolitan High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

423. **Transfer from Office Of Portfolio Management to Edward Tilden Career Community Academy HS**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

424. **Transfer from Office Of Portfolio Management to Robert Lindblom Math & Science Academy HS**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

425. **Transfer from Office Of Portfolio Management to Paul Laurence Dunbar Career Academy High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

426. **Transfer from Office Of Portfolio Management to Nicholas Senn High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

47061	Nicholas Senn High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

427. **Transfer from Office Of Portfolio Management to Langston Hughes Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

22451	Langston Hughes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

428. **Transfer from Office Of Portfolio Management to Walter L Newberry Math & Science Academy ES**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

429. **Transfer from Office Of Portfolio Management to Charles S Deneen Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

22931	Charles S Deneen Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

430. **Transfer from Office Of Portfolio Management to Maria Saucedo Elementary Scholastic Academy**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

431. **Transfer from Office Of Portfolio Management to Perspectives - Math and Science Academy**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66056	Perspectives - Math and Science Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

432. **Transfer from Office Of Portfolio Management to Ida B Wells Preparatory Elementary Academy**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

433. **Transfer from Office Of Portfolio Management to Charles P Steinmetz College Preparatory HS**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

434. **Transfer from Office Of Portfolio Management to Noble - Gary Comer College Prep**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66146	Noble - Gary Comer College Prep
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,200

435. **Transfer from Office Of Portfolio Management to Noble - Golder College Prep**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

66145 Noble - Golder College Prep  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

436. **Transfer from Office Of Portfolio Management to John M Harlan Community Academy High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

51021 John M Harlan Community Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

437. **Transfer from Office Of Portfolio Management to Charles Sumner Math & Science Community Acad ES**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,200

438. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

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

**Transfer From:**

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

**Transfer To:**

69140 Immaculate Conception School (Talcott)  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,200

439. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI FY21 transfer to Barnard ES for non instruction OST programming for career service salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442200 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442200 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$2,204

440. **Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 31061 OPI To Award 2021 422 00 03 Change Reason NA

**Transfer From:**

31061	Ralph H Metcalfe Elementary Community Academy
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$2,228

441. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

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

**Transfer From:**

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

**Transfer To:**

69051	St Bartholomew School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,232

442. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49031 OHI 4 Change Reason NA

**Transfer From:**

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

**Transfer To:**

49031	Southside Occupational Academy High School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,235

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

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

**Transfer From:**

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

**Transfer To:**

25211	Sauganash Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,236

444. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22381 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

22381	West Ridge Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,240

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

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

**Transfer From:**

24731	William B Ogden Elementary School
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
212013	Counseling & Guidance Services
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: \$2,241

446. **Transfer from Department of JROTC to William J Bogan High School**

Rationale: Banner and t shirts

**Transfer From:**

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

**Transfer To:**

46041	William J Bogan High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$2,248

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,256

448. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25151 OEI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,287

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

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

**Transfer From:**

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

**Transfer To:**

69566	Daystar School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430253	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,297



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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2020 24461 ICR Change Reason NA

**Transfer From:**

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

**Transfer To:**

24461 Hanson Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,297

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

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

**Transfer From:**

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:**

69064 St Bruno School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,300

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

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

**Transfer From:**

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

**Transfer To:**

69223 Our Lady Of Lourdes School  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,300

453. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69439 Anshe Emet Day School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,300

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

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

**Transfer From:**

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

**Transfer To:**

69323 Altus Academy  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,300

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

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

**Transfer From:**

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

**Transfer To:**

69323 Altus Academy  
358 Title IV  
55005 Property - Equipment  
228950 Federal - Nonpublic Inst (Independent)  
440049 Title Iv, Part A - Nonpublic

Amount: \$2,300

456. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer funds to open PO

**Transfer From:**

12120 Office Of Portfolio Management  
115 General Education Fund  
54205 Travel Expense  
221307 Staff Development  
000000 Default Value

**Transfer To:**

12120 Office Of Portfolio Management  
115 General Education Fund  
54125 Services - Professional/Administrative  
212017 Other Govt Fnded Prits-Guidnce  
005063 Fy19 School Actions - Englewood

Amount: \$2,330

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,335

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

Rationale: South Shore Fine Arts CSI Programs FY 2021 Program Supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

22251 South Shore Fine Arts Academy  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,340

459. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53121 OBI Change Reason NA

**Transfer From:**

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

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,350

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46341 OEI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,350

461. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372 Holy Trinity High School B  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,350

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25811 ORR Change Reason NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,350

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53041 ORR Change Reason NA

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,350

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24371 OPI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24371 Michael Faraday Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,375

465. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31181 OHI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,380

466. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46261 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,381

467. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 70020 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,390

468. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

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:**

69073 Christ The King School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,399

469. **Transfer from LSC Relations to LSC Relations**

Rationale: Bill Rice contract

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 251002 School Council Relations  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231401 Reform - Lsc Elections  
 000000 Default Value

Amount: \$2,400

470. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

471. **Transfer from Grant Funded Programs Office - City Wide to New Life Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69389 New Life Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

472. **Transfer from Grant Funded Programs Office - City Wide to New Life Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69389 New Life Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,400

473. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: SY21 STEM Program Budget Allocation Textbooks

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$2,400

474. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25371 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25371 Beulah Shoesmith Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,410

475. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,419

476. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69171 Christian STEM Scholars Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,424

477. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69171 Christian STEM Scholars Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,424

478. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69171 Christian STEM Scholars Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,424

479. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69629 Shaarei Chinuch Day School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,427

480. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69294 St Viator School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,428

481. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69032 Village Leadership Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,431

482. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25181 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,434

483. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24371 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,442

484. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49031 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,445

485. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46491 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,455

486. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46321 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,456

487. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22621 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,471

488. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69004 Yeshivas Meor HaTorah of Chicago  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$2,475

489. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 32011 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,479



490. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22141 ODR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22141	John Barry Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,490

491. **Transfer from Little Village Multiplex to Early College and Career - City Wide**

Rationale: Budget Correction Allocated to wrong unit

**Transfer From:**

49121	Little Village Multiplex
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474568	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

Amount: \$2,500

492. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

493. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69198	Old St Mary's School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

494. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490949	Title lii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69256	Queen Of The Universe School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490949	Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,500

495. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 28081 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,500

496. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: SY21 STEM Program Budget Allocation Professional Services

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$2,500

497. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,500

498. **Transfer from Department of JROTC to Carl Schurz High School**

Rationale: For JROTC PE Equipment

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 55005 Property - Equipment  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$2,500

499. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: Recruitment supplies for JROTC

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$2,500

500. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29221 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,550

501. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant 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:**

12050 Nutrition Support Services - City Wide  
 370 Elementary and Secondary School Relief  
 57505 Unemployment Compensation  
 256009 Food Service  
 499802 Esser - District Initiatives

Amount: \$2,575

502. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22681 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$2,600

503. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Information & Technology Services**

Rationale: RITM0641947 budget transfer request for telephone services SOW 8533 SCTASK0574956

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$2,622

504. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,623

505. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69190 St Mary Of The Lake School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,624

506. **Transfer from Computer Science to Computer Science**

Rationale: Loading services line to open PO

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 54215 Car Fare  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,630

507. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24231 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,637

508. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69224 Cambridge Classical Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$2,641

509. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23621 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,660

510. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69056 Blessed Agnes School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

Amount: \$2,665

511. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22791 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,670

512. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
370005 Non-Public School Pupils Services  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69411 St Ignatius College Prep  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,670

513. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22151 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,678

514. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25431 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,680

515. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26781 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,689

516. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69098 St Ferdinand School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,700

517. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46371 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46371 Dr. Martin Luther King Jr. College Prep HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,710

518. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

24731 William B Ogden Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000400 School Parking Lot Rental

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$2,712

519. **Transfer from Richard Henry Lee Elementary School to Information & Technology Services**

Rationale: RITM0656140 budget transfer request for telephone installation services SCTASK0645992

**Transfer From:**

26331 Richard Henry Lee Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$2,738

520. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

Rationale: Mireles K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,738

521. **Transfer from Student Support and Engagement to William T Sherman Elementary School**

Rationale: Sherman K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,738

522. **Transfer from Student Support and Engagement to George W Curtis Elementary School**

Rationale: Curtis K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,738

523. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25121 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,750

524. **Transfer from Arts to Helge A Haugan Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$2,750

525. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Teaching Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322026 Cte Education Career Pathway

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 322026 Cte Education Career Pathway

Amount: \$2,750

526. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69156 St John De La Salle School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,751

527. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29191 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,765

528. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22541 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,780

529. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24371 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,789



530. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46621 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,789

531. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25941 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,789

532. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22881 OII 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,790

533. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,795

534. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69036 Chicago Jewish Day School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,800

535. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22691 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,800

536. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24661 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,800

537. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69270 Sacred Heart School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,800

538. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22311 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,805

539. **Transfer from William Bishop Owen Scholastic Academy ES to Information & Technology Services**

Rationale: RITM0646807 budget transfer request for telephone services SCTASK0646368

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
 115 General Education Fund  
 55005 Property - Equipment  
 119015 Reading  
 000576 Supplemental Aid

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000576 Supplemental Aid

Amount: \$2,838

540. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,839

541. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47051 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,845

542. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22951 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,850

543. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23341 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,864

544. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22881 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,865

545. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610	Budget & Management Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399999	After School Programs- Ad Fy 21 Isbe

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
150001	Academic Decathlon - Hs
399999	After School Programs- Ad Fy 21 Isbe

Amount: \$2,872

546. **Transfer from Teaching and Learning Office to Education General - City Wide**

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
52400	Career Service Salaries - Overtime
150001	Academic Decathlon - Hs
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
000000	Default Value

Amount: \$2,872

547. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OHI 3 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22161	Perkins Bass Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,885

548. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47051 OPI 3 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,890

549. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25921 OII Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

25921	Ella Flagg Young Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,890

550. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47101 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,895

551. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69226 Mt Carmel Academy Of East Lakeview  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,900

552. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69226 Mt Carmel Academy Of East Lakeview  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,900

553. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69202 Brickton Montessori School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,900

554. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23291 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,915

555. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29211 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,930

556. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24441 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,950

557. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69120 St Helen School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,950

558. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Front load Adobe Donations Per CFF Request to open PO for the tech purchases

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 905048 Cff- Adobe/Benevity Donation

Amount: \$2,956

559. **Transfer from William H Seward Communication Arts Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25301 OBI To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$2,961

560. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25341 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,970

561. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Teaching Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322026 Cte Education Career Pathway

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 322026 Cte Education Career Pathway

Amount: \$2,970

562. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69605 Heritage Leadership Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$2,973

563. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22211 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,975

564. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2019 25411 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$2,975

565. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24761 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,980

566. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29091 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,980

567. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,980

568. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,983

569. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,985



570. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29281 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,988

571. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25591 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,990

572. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29291 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,991

573. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29271 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,995

574. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

575. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69450 Chicago SDA Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

576. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47061 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,000

577. **Transfer from Teaching and Learning Office to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Hosting costs for Chess Tournament

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150013 Chess Program  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150013 Chess Program  
 000319 Academic Competitions

Amount: \$3,000

578. **Transfer from Network 13 to Network 13**

Rationale: Additional purchase of laptops for network staff

**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  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

579. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69247 St Pius V  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,000

580. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69405 Our Lady of Tepeyac High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

581. **Transfer from Social Science & Civic Engagement to Frank W Reilly Elementary School**

Rationale: School improvement grant to support the Participatory Budgeting Program

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

582. **Transfer from Social Science & Civic Engagement to Parkside Elementary Community Academy**

Rationale: School improvement grant to support the Participatory Budgeting Program

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

583. **Transfer from Social Science & Civic Engagement to Alexander Graham Bell Elementary School**

Rationale: School improvement grant to support the Participatory Budgeting Program

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

584. **Transfer from Social Science & Civic Engagement to Robert J. Richardson Middle School**

Rationale: School improvement grant to support the Participatory Budgeting Program

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

23381 Robert J. Richardson Middle School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

585. **Transfer from Social Science & Civic Engagement to William E Dever Elementary School**

Rationale: School improvement grant to support the Participatory Budgeting Program

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

586. **Transfer from Social Science & Civic Engagement to Marie Sklodowska Curie Metropolitan High School**

Rationale: School improvement grant to support the Participatory Budgeting Program

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

587. **Transfer from Social Science & Civic Engagement to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: School improvement grant to support the Participatory Budgeting Program

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

588. **Transfer from Social Science & Civic Engagement to Stephen T Mather High School**

Rationale: School improvement grant to support the Participatory Budgeting Program

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

589. **Transfer from Social Science & Civic Engagement to George Washington Carver Military Academy HS**

Rationale: School improvement grant to support the Participatory Budgeting Program

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

590. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

591. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: SCS funds printing

**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:**

26861 Uplift Community High School  
 115 General Education Fund  
 54520 Services - Printing  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

592. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22371 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,010

593. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69064 St Bruno School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,025

594. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,040

595. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,060

596. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29161 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,062

597. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24381 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,065

598. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29321 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,065

599. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26251 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,080

600. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: CTE Teaching Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 474568 Special Student Needs-C. Perkins

Amount: \$3,080

601. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: CTE Teaching Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

26861 Uplift Community High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 474568 Special Student Needs-C. Perkins

Amount: \$3,080

602. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22311 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$3,091

603. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22231 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$3,092

604. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 30081 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$3,092

605. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31121 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,094

606. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22211 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,095

607. **Transfer from Teaching and Learning Office to Walter Payton College Preparatory High School**

Rationale: Hosting costs for Chess Tournament

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150013 Chess Program  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150013 Chess Program  
 000319 Academic Competitions

Amount: \$3,100

608. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer 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:**

69411 St Ignatius College Prep  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,100

609. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372 Holy Trinity High School B  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,104



610. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: AED replacement program

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
253007	Life Safety
000000	Default Value

Amount: \$3,108

611. **Transfer from Capital/Operations - City Wide to Perspectives Charter School - Calumet Middle School Campus**

Rationale: Funds Transfer From Award 2021 436 00 07 To Project 2021 66054 OFA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253522	Environment
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

66054	Perspectives Charter School - Calumet Middle School Campus
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000315	2020 Covid19 Shutdown Expenditures

Amount: \$3,135

612. **Transfer from John H Hamline Elementary School to Talent Office**

Rationale: RITM0638473 to pay for an H1B Visa

**Transfer From:**

23511	John H Hamline Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000575	Student Based Budgeting

**Transfer To:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000575	Student Based Budgeting

Amount: \$3,135

613. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22661 OHI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22661	Horace Greeley Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,165

614. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22571 ODR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22571	Carroll-Rosenwald Specialty Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,165

615. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24451 BAS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

24451	Francis M McKay Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,193

616. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25541 OHI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

25541	William K New Sullivan Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,195

617. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24611 OFA 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24611	Wolfgang A Mozart Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,195

618. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499810	Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69426	St Rita High School of Cascia
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

Amount: \$3,197

619. **Transfer from LSC Relations to LSC Relations**

Rationale: Bill Rice contract

**Transfer From:**

10910	LSC Relations
115	General Education Fund
53405	Commodities - Supplies
251002	School Council Relations
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Amount: \$3,200

620. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23151 OII 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,200

621. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,200

622. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24791 OFR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,200

623. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer of funds

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$3,213

624. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22171 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,215

625. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24441 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,220

626. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24151 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,250

627. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OPI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,250

628. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22341 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,250

629. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69286 St Thomas The Apostle School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,254

630. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69629 Shaarei Chinuch Day School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,267

631. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 24 To Project 2019 24991 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$3,290

632. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69164 Chicago Free School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,300

633. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69566 Daystar School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,300

634. **Transfer from Office Of Portfolio Management to Noble - UIC College Prep**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

66147 Noble - UIC College Prep  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$3,300

635. **Transfer from Office Of Portfolio Management to Henry H Nash Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24641	Henry H Nash Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$3,300

636. **Transfer from Office Of Portfolio Management to Englewood STEM HS**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

46691	Englewood STEM HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$3,300

637. **Transfer from Office Of Portfolio Management to James Weldon Johnson Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

26231	James Weldon Johnson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$3,300

638. **Transfer from Office Of Portfolio Management to Leslie Lewis Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24151	Leslie Lewis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$3,300

639. **Transfer from Office Of Portfolio Management to William H Prescott Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

25021	William H Prescott Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$3,300

640. **Transfer from Office Of Portfolio Management to University of Chicago - Woodlawn**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

66112 University of Chicago - Woodlawn  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$3,300

641. **Transfer from Office Of Portfolio Management to Richard T Crane Medical Preparatory HS**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$3,300

642. **Transfer from Office Of Portfolio Management to Alfred Nobel Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

24691 Alfred Nobel Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$3,300

643. **Transfer from Office Of Portfolio Management to Willa Cather Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

26021 Willa Cather Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$3,300

644. **Transfer from Office Of Portfolio Management to Walter Henri Dyett High School for the Arts**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$3,300

645. **Transfer from Office Of Portfolio Management to Stephen T Mather High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

46241	Stephen T Mather High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$3,300

646. **Transfer from Office Of Portfolio Management to Joseph Warren Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

25761	Joseph Warren Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$3,300

647. **Transfer from Office Of Portfolio Management to CICS - Northtown**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66241	CICS - Northtown
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$3,300

648. **Transfer from Office Of Portfolio Management to Lincoln Park High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

46321	Lincoln Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$3,300

649. **Transfer from Office Of Portfolio Management to Dvorak Technology Academy**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

26051	Dvorak Technology Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$3,300



650. **Transfer from Office Of Portfolio Management to Collins Academy High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

49131	Collins Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$3,300

651. **Transfer from Office Of Portfolio Management to Thomas J Waters Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

25781	Thomas J Waters Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$3,300

652. **Transfer from Office Of Portfolio Management to Wells Community Academy High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

51071	Wells Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$3,300

653. **Transfer from Office Of Portfolio Management to Bowen High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

46491	Bowen High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$3,300

654. **Transfer from Office Of Portfolio Management to Ombudsman Roseland**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

69617	Ombudsman Roseland
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$3,300

655. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69536 German School International Chicago  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$3,300

656. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69224 Cambridge Classical Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,318

657. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69012 Chicago Hope Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$3,330

658. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29381 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$3,343

659. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22441 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,350

660. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,360

661. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46621 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,370

662. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22021 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,375

663. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23161 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,375

664. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22541 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,375

665. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,378

666. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69206 St. Monica School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,410

667. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46061 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,419

668. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 55161 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,504

669. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69092 St Edward School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,509

670. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46431 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,519

671. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,524

672. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69080 Augustus Tolton Catholic Academy  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$3,541

673. **Transfer from Teaching and Learning Office to Thomas Kelly High School**

Rationale: Hosting costs for Chess Tournament

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150013 Chess Program  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150013 Chess Program  
 000319 Academic Competitions

Amount: \$3,550

674. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26601 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,570

675. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69605 Heritage Leadership Academy  
358 Title IV  
55005 Property - Equipment  
228952 Federal - Nonpublic Inst (Christian)  
440049 Title Iv, Part A - Nonpublic

Amount: \$3,571

676. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610 Budget & Management Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
399999 After School Programs- Ad Fy 21 Isbe

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
150013 Chess Program  
399999 After School Programs- Ad Fy 21 Isbe

Amount: \$3,587

677. **Transfer from Teaching and Learning Office to Education General - City Wide**

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
52130 Career Service Salaries - Extended Day  
150013 Chess Program  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
000000 Default Value

Amount: \$3,587

678. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69206 St. Monica School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

Amount: \$3,588

679. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School**

Rationale: Beethoven K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,599

680. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

Rationale: Clark K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22191	George Rogers Clark Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,599

681. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: Dubois K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26601	William E B Dubois Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,599

682. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

Rationale: Hendricks K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,599

683. **Transfer from Student Support and Engagement to Joseph Jungman Elementary School**

Rationale: Jungman K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23961	Joseph Jungman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,599

684. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

Rationale: Poe K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,599

685. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale: Brown W K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

686. **Transfer from Student Support and Engagement to Edmond Burke Elementary School**

Rationale: Burke K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

687. **Transfer from Student Support and Engagement to Lawndale Elementary Community Academy**

Rationale: Lawndale K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

688. **Transfer from Student Support and Engagement to Morton School of Excellence**

Rationale: Morton K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

689. **Transfer from Student Support and Engagement to Joseph Warren Elementary School**

Rationale: Warren K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599



690. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

Rationale: Colemon K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$3,599

691. **Transfer from Student Support and Engagement to Henry H Nash Elementary School**

Rationale: Nash K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,599

692. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

Rationale: Armour K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

693. **Transfer from Student Support and Engagement to Isabelle C O'Keefe Elementary School**

Rationale: Okeefe K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keefe Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

694. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69202 Brickton Montessori School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,600

695. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69188 Urban Prairie Waldorf School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,600

696. **Transfer from Arts to Arts**

Rationale: Requesting a transfer of part of the funds currently allocated towards supplies to a new line to be used for professional administrative services for consulting services for F PA PL

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$3,600

697. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31161 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$3,600

698. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46211 OGC 1 To Award 2019 436 00 15 Change Reason NA

**Transfer From:**

46211 Lake View High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000058 Capital Project Donations - Private Foundation/Charity

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$3,600

699. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69245 St Philip Neri School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$3,638

700. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25061 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,650

701. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69405 Our Lady of Tepeyac High School  
 370 Elementary and Secondary School Relief  
 53307 Commodities: Software Licenses (Instructional)  
 370004 Nonpublic Instructional & Support Services  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$3,650

702. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69139 Immaculate Conception School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,655

703. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47021 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,660

704. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: South Shore Fine Arts CSI Programs FY 2021 Teacher Salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$3,679

705. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23801 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,680

706. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69362 Academy of the Sacred Heart  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,700

707. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69398 Resurrection High School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,736

708. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69566 Daystar School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,756

709. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69566 Daystar School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,756

710. **Transfer from Capital/Operations - City Wide to Princeton AC**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26851 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26851 Princeton AC  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,765

711. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,790

712. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69363 De La Salle Institute B  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,791

713. **Transfer from Grant Funded Programs Office - City Wide to New Life Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69389 New Life Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,800

714. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69536 German School International Chicago  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,800

715. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24011 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,813

716. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69238 Chicago Westside Christian  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$3,814

717. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69238 Chicago Westside Christian  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$3,815

718. **Transfer from Sor Juana Ines de la Cruz ES to Information & Technology Services**

Rationale: SCTASK0680571 for the lease and installation of 11 Mitel 5330 IP phones 350 00 per unit

**Transfer From:**

23521 Sor Juana Ines de la Cruz ES  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241001 School Office Services  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$3,850

719. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26631 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,858

720. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69247 St Pius V  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,859

721. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24621 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,870

722. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53071 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,880

723. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25921 OBI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,885

724. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: 300 for headset and 3 600 for smart phones with tethering

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$3,900

725. **Transfer from Grant Funded Programs Office - City Wide to St Sava Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69007 St Sava Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,900

726. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to create a requisition for ESSA conference registration for 5 FECS 7 CSC and 1 FE Manager

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
  
 111048 Early Childhood 3-4  
 376677 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 376677 State Preschool For All Age 3-5

Amount: \$3,900

727. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69202 Brickton Montessori School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$3,900

728. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24921 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$3,925

729. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 25141 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$3,931



730. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47041 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,975

731. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46061 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,995

732. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23291 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,995

733. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22881 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,000

734. **Transfer from Network 5 to Network 5**

Rationale: To provide professional development materials for N5 community

**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: \$4,000

735. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Increasing bucket allocation benefits

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51130 Teacher Salaries - Extended Day  
 180040 English Language Learner (ELL/Lep) Programs  
 490948 Title Iii - Language Acquisition

Amount: \$4,000

736. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: SCS funds transportation

**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:**

26861 Uplift Community High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

737. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69332 St Paul Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,006

738. **Transfer from Bowen High School to Early College and Career - City Wide**

Rationale: Budget Correction Allocated to wrong unit

**Transfer From:**

46491 Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474568 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  
 144606 Carpentry  
 474568 Special Student Needs-C. Perkins

Amount: \$4,050

739. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position processing

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,071

740. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24941 OPI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,100

741. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,100

742. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,120

743. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47021 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,155

744. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24371 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,178

745. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69051 St Bartholomew School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,223

746. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

Rationale: Bret Harte K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,225

747. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Cuffe K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,225

748. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

Rationale: Grissom K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,225

749. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

Rationale: Higgins K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,225

750. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

Rationale: Lenart K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,225

751. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

Rationale: McClellan K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24421	George B McClellan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,225

752. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

Rationale: Neil K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24651	Jane A Neil Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,225

753. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy**

Rationale: Parkside K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

31201	Parkside Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,225

754. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

Rationale: Tilton K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25621	George W Tilton Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,225

755. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

Rationale: Wells K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,225

756. **Transfer from Student Support and Engagement to Marcus Mozhiah Garvey Elementary School**

Rationale: Garvey K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,225

757. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

Rationale: Sherwood K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25351	Jesse Sherwood Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,225

758. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

Rationale: Tanner K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26281	Henry O Tanner Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,225

759. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

Rationale: Walsh K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25731	John A Walsh Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,225

760. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

Rationale: Washington H K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,225

761. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

Rationale: Earle K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23031	Charles W Earle Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,225

762. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School**

Rationale: Ashe K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26191	Arthur R Ashe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,225

763. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

Rationale: Evers K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26591	Medgar Evers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,225

764. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School**

Rationale: Kellogg K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23971	Kate S Kellogg Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,225

765. **Transfer from Student Support and Engagement to John Whistler Elementary School**

Rationale: Whistler K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25831	John Whistler Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,225

766. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69151	St Jerome School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$4,246

767. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,250

768. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53101 ODR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,267

769. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257	Academy of St. Benedict the African & Laflin
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,277



770. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26521 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,286

771. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53021 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,306

772. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25011 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,326

773. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 25011 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$4,326

774. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46201 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,338

775. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 23591 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,364

776. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23581 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,369

777. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46331 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,370

778. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer for position processing benefits

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51130 Teacher Salaries - Extended Day  
 180040 English Language Learner (ELL/Lep) Programs  
 490948 Title Iii - Language Acquisition

Amount: \$4,379

779. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25761 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,388

780. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25931 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,395

781. **Transfer from Office Of Portfolio Management to Thomas Chalmers Specialty Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$4,400

782. **Transfer from Office Of Portfolio Management to Manley Career Academy High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

53111 Manley Career Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$4,400

783. **Transfer from Office Of Portfolio Management to John Milton Gregory Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

23441 John Milton Gregory Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$4,400

784. **Transfer from Office Of Portfolio Management to Hiram H Belding Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$4,400

785. **Transfer from Office Of Portfolio Management to James Otis Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24791	James Otis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$4,400

786. **Transfer from Office Of Portfolio Management to Laura S Ward Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24991	Laura S Ward Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$4,400

787. **Transfer from Office Of Portfolio Management to Chicago Vocational Career Academy High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$4,400

788. **Transfer from Office Of Portfolio Management to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$4,400

789. **Transfer from Office Of Portfolio Management to Charles Evans Hughes Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$4,400

790. **Transfer from Office Of Portfolio Management to George Washington Carver Primary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

22621	George Washington Carver Primary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$4,400

791. **Transfer from Office Of Portfolio Management to Peter A Reinberg Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

25111	Peter A Reinberg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$4,400

792. **Transfer from Office Of Portfolio Management to Percy L Julian High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

46401	Percy L Julian High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$4,400

793. **Transfer from Office Of Portfolio Management to Catalyst Elementary Charter School - Circle Rock**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66432	Catalyst Elementary Charter School - Circle Rock
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$4,400

794. **Transfer from Office Of Portfolio Management to John Palmer Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24821	John Palmer Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$4,400

795. **Transfer from Office Of Portfolio Management to Camelot - Chicago Excel Academy**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

63141	Camelot - Chicago Excel Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$4,400

796. **Transfer from Office Of Portfolio Management to Roswell B Mason Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24381	Roswell B Mason Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$4,400

797. **Transfer from Office Of Portfolio Management to Noble - Hansberry College Prep**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66574	Noble - Hansberry College Prep
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$4,400

798. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69164	Chicago Free School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,400

799. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25101 OPI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

25101	Frank W Reilly Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,410

800. **Transfer from LSC Relations to LSC Relations**

Rationale: Bill Rice contract

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 53510 Commodities - Postage  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231401 Reform - Lsc Elections  
 000000 Default Value

Amount: \$4,444

801. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46131 OCV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,444

802. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25771 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,469

803. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 30081 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,480

804. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 07 To Project 2021 30081 OME 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253522 Environment  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

30081 Frederick Stock Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,485

805. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69206 St. Monica School  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,493

806. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 30081 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$4,495

807. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23041 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
422 CIP Series 2021A  
56302 Capitalized Equipment  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$4,500

808. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer 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:**

69323 Altus Academy  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,500

809. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24021 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

Amount: \$4,500



810. **Transfer from Joyce Kilmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24021 OPI To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$4,500

811. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24531 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24531 James Monroe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,500

812. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OPI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,500

813. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46341 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,508

814. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25241 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,513

815. **Transfer from Student Support and Engagement to Frederick Funston Elementary School**

Rationale: Funston K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23291	Frederick Funston Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,538

816. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School**

Rationale: Melody K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26351	Genevieve Melody Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,538

817. **Transfer from Student Support and Engagement to Pablo Casals Elementary School**

Rationale: Casals K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24011	Pablo Casals Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,538

818. **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

Rationale: Joplin K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22281	Scott Joplin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,538

819. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School**

Rationale: Mollison K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26251	Irvin C Mollison Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,538

820. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

Rationale: Ruggles K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,538

821. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

Rationale: Brenneman K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,538

822. **Transfer from Student Support and Engagement to John Fiske Elementary School**

Rationale: Fiske K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,538

823. **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

Rationale: Ward L K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,538

824. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46181 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,550

825. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2019 23801 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$4,572

826. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69256 Queen Of The Universe School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,574

827. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46341 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,600

828. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

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:**

69323 Altus Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,600

829. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69095 St Ethelreda School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,600

830. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69270 Sacred Heart School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,614

831. **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69205 Chicago Friends Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,620

832. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69277 St Stanislaus - Kosta  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$4,622

833. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69277 St Stanislaus - Kosta  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,622

834. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69281 St. Elizabeth of Trinity  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,630

835. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Grant fully loaded transfer of funds needed to clear negative on pointer line

**Transfer From:**

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: \$4,649

836. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,658

837. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51071 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$4,692

838. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

Rationale: Hosting costs for Chess Tournament

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150013 Chess Program  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150013 Chess Program  
 000319 Academic Competitions

Amount: \$4,700

839. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Cafeteria deposit safes

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256013 Nss - Lunch Program  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 253516 Lockers  
 422504 Summer Food Service Program

Amount: \$4,723

840. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69151 St Jerome School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,740

841. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24571 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,750

842. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69391 Mount Carmel High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,758

843. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69391 Mount Carmel High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,758

844. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69247 St Pius V  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,763

845. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 46041 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,774

846. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24921 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,780

847. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26751 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,780

848. **Transfer from Department of JROTC to Wells Community Academy High School**

Rationale: Marketing consultant for rebranding JROTC at Wells

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$4,785

849. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer for position processing salary

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51130 Teacher Salaries - Extended Day  
 180040 English Language Learner (ELL/Lep) Programs  
 490948 Title Iii - Language Acquisition

Amount: \$4,797



850. **Transfer from LSC Relations to LSC Relations**

Rationale: Bill Rice contract

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231401 Reform - Lsc Elections  
 000000 Default Value

Amount: \$4,800

851. **Transfer from LSC Relations to LSC Relations**

Rationale: Bill Rice contract

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231401 Reform - Lsc Elections  
 000000 Default Value

Amount: \$4,800

852. **Transfer from Arts to Dvorak Technology Academy**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$4,800

853. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69202 Brickton Montessori School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,800

854. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22301 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,800

855. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds in SCS

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 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: \$4,800

856. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23341 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,802

857. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,892

858. **Transfer from Lincoln Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46321 OHI 3 To Award 2021 422 00 05 Change Reason NA

**Transfer From:**

46321 Lincoln Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$4,897

859. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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: \$4,900

860. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,900

861. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23771 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,900

862. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29401 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,905

863. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26651 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,944

864. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46641 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,950

865. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 66091 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

66091 NLCP - CHRISTIANA HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,950

866. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47051 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,960

867. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22371 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,970

868. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24471 ORR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,980

869. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46041 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,995

870. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69362 Academy of the Sacred Heart  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,000

871. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: SFSP equipment purchases

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53405 Commodities - Supplies  
 253516 Lockers  
 422504 Summer Food Service Program

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 253516 Lockers  
 422504 Summer Food Service Program

Amount: \$5,000

872. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: IL Empower FY21 funds were loaded to the wrong grant value

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433162 II-Empower (Cohort 20 - Grant 11)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,000

873. **Transfer from Computer Science to Computer Science**

Rationale: Loading services line to open PO

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$5,000

874. **Transfer from Accounting to Accounting**

Rationale: Transfer of funds to cover postage for department

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 53510 Commodities - Postage  
 252502 Controller'S Office  
 000000 Default Value

Amount: \$5,000

875. **Transfer from Network 5 to Network 5**

Rationale: transfer funds to Retired principal misc bucket

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,000

876. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover the cost of consulting services for Academic Decathlon

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150010 Science Fair  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$5,000

877. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover the cost of needed items for program office

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150010 Science Fair  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55010 Property - Furniture  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$5,000

878. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Grant spend down

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 353 Title II - Teacher Quality  
 54520 Services - Printing  
 221011 Improvement Of Instruction  
 528412 Highly Effective Teachers / Seed

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 528412 Highly Effective Teachers / Seed

Amount: \$5,000

879. **Transfer from Computer Science to Computer Science**

Rationale: Transfer funding to clear negative that was created by the grant position conversion

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 210057 Computer Science For All Fy21

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 210057 Computer Science For All Fy21

Amount: \$5,038

880. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24191 OEN 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,041

881. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53021 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,060

882. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS20

**Transfer From:**

22821 John C Coonley 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: \$5,072

883. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25931 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$5,100

884. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46321 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,106

885. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

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:**

69279 St Sylvester School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,125

886. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69279 St Sylvester School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,125

887. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,135

888. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31041 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,136

889. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610 Budget & Management Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 399998 After School Program Ad

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57405 Medicare  
 160009 Summer School Program  
 399998 After School Program Ad

Amount: \$5,174



890. **Transfer from Teaching and Learning Office to Education General - City Wide**

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810 Teaching and Learning Office  
 332 NCLB Title I Regular Fund  
 57405 Medicare  
 160009 Summer School Program  
 430260 Title I - Essa - Summer Learning Initiative

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,174

891. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46641 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,190

892. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69556 Oakdale Christian Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$5,235

893. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

Rationale: To support instructional programming by extended day teachers at Hampton a CSI site

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442198 21st Century Community Learning Centers

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442198 21st Century Community Learning Centers

Amount: \$5,238

894. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25911 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,250

895. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69256 Queen Of The Universe School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,265

896. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24941 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$5,294

897. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69012 Chicago Hope Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$5,294

898. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS02

**Transfer From:**

23341 Johann W von Goethe 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: \$5,316

899. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,332

900. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69182 St Margaret Of Scotland School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,332

901. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69219 Our Lady Of Grace School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,348

902. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69151 St Jerome School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,348

903. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69168 St Juliana School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,355

904. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

Rationale: Black K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$5,399

905. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

Rationale: Chase K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,399

906. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

Rationale: Courtenay K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,399

907. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

Rationale: Gillespie K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23321	Frank L Gillespie Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,399

908. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

Rationale: Graham K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23391	Alexander Graham Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,399

909. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

Rationale: Mitchell K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24511	Ellen Mitchell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,399

910. **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School**

Rationale: Solomon K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25431	Hannah G Solomon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,399

911. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

Rationale: Wentworth K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,399

912. **Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School**

Rationale: Shoesmith K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25371	Beulah Shoesmith Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,399

913. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

Rationale: Suder K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26881	Suder Montessori Magnet ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,399

914. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69362	Academy of the Sacred Heart
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic

Amount: \$5,400

915. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS45

**Transfer From:**

25561	Elizabeth H Sutherland 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: \$5,467

916. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,472

917. **Transfer from Student Support and Engagement to Melville W Fuller Elementary School**

Rationale: Fuller K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23271	Melville W Fuller Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,477

918. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES**

Rationale: Ryder K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,477

919. **Transfer from Student Support and Engagement to Portage Park Elementary School**

Rationale: Portage Park K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25011	Portage Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,477

920. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69101 Pope John Paul II/Five Holy Martyrs  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,482

921. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23581 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$5,489

922. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26291 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy  
ES  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$5,495

923. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: IL Empower FY21 funds were loaded to the wrong grant value

**Transfer From:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433162 Il-Empower (Cohort 20 - Grant 11)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,500

924. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69050 St Barnabas School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,500

925. **Transfer from Office Of Portfolio Management to KIPP Academy Chicago Campus**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66031	KIPP Academy Chicago Campus
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,500

926. **Transfer from Office Of Portfolio Management to Polaris Charter Academy**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

67081	Polaris Charter Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,500

927. **Transfer from Office Of Portfolio Management to Kenwood Academy High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

46361	Kenwood Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,500

928. **Transfer from Office Of Portfolio Management to Little Black Pearl Art and Design Academy**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

63161	Little Black Pearl Art and Design Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,500

929. **Transfer from Office Of Portfolio Management to Perspectives - Leadership Academy**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66052	Perspectives - Leadership Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,500



930. **Transfer from Office Of Portfolio Management to Perspectives - Rodney D. Joslin**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66051	Perspectives - Rodney D. Joslin
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,500

931. **Transfer from Office Of Portfolio Management to George W Tilton Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

25621	George W Tilton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,500

932. **Transfer from Office Of Portfolio Management to William Penn Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

24911	William Penn Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,500

933. **Transfer from Office Of Portfolio Management to Stephen K Hayt Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

23621	Stephen K Hayt Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,500

934. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499810	Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69050	St Barnabas School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,506

935. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 23061 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$5,508

936. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds in SCS

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 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: \$5,525

937. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22851 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$5,566

938. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49031 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$5,570

939. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant budget

**Transfer 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:**

12050 Nutrition Support Services - City Wide  
 370 Elementary and Secondary School Relief  
 57505 Unemployment Compensation  
 256214 Lunchroom Services  
 499802 Esser - District Initiatives

Amount: \$5,584

940. **Transfer from Bowen High School to Early College and Career - City Wide**

Rationale: Budget Correction Allocated to wrong unit

**Transfer From:**

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
141501	Cte - Project Lead The Way
474568	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
144606	Carpentry
474568	Special Student Needs-C. Perkins

Amount: \$5,600

941. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556	Oakdale Christian Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,602

942. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69219	Our Lady Of Grace School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,627

943. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499810	Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69277	St Stanislaus - Kosta
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,631

944. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24911 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

24911	William Penn Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,660

945. **Transfer from Capital/Operations - City Wide to Johnson Child-Parent-Center Br - Johnson**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26232 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26232 Johnson Child-Parent-Center Br - Johnson  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$5,661

946. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22371 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,676

947. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 28081 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,695

948. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46191 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,695

949. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25571 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,695

950. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69088 St Daniel The Prophet School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,700

951. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46221 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,726

952. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69377 Leo High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,742

953. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69411 St Ignatius College Prep  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,760

954. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 67021 OEL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,765

955. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$5,800

956. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29221 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,814

957. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25011 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,870

958. **Transfer from Grant Funded Programs Office - City Wide to St William School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69300 St William School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,880

959. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26201 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,885

960. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22211 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,885

961. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 23791 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23791 Agustin Lara Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$5,958

962. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22581 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,970

963. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22361 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,992

964. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,995

965. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47051 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,995

966. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Additional funding for 20 21 CTE IT Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140004 Cte - Business Systems  
 474568 Special Student Needs-C. Perkins

Amount: \$6,000

967. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69202 Brickton Montessori School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,000

968. **Transfer from Family & Community Engagement Office to LSC Relations**

Rationale: Print jobs

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 55005 Property - Equipment  
 251002 School Council Relations  
 000000 Default Value

Amount: \$6,000

969. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29271 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,015



970. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51021 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$6,020

971. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47051 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,021

972. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25671 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,025

973. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: IL Empower FY21 funds were loaded to the wrong grant value

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433162 Il-Empower (Cohort 20 - Grant 11)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,038

974. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69363 De La Salle Institute B  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,041

975. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22081 PKC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22081	George Armstrong International Studies ES
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,089

976. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24661 PKC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24661	Louis Nettelhorst Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,089

977. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25571 PKC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25571	George B Swift Elementary Specialty School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,089

978. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25141 PKC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25141	Philip Rogers Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,089

979. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23621 PKC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23621	Stephen K Hayt Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,089

980. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23401 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,089

981. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26921 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,089

982. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69461 Morgan Park Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$6,100

983. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
 356 ELL & Bilingual Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,100

984. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69050 St Barnabas School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,113

985. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24691 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,130

986. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,186

987. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,200

988. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,226

989. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School**

Rationale: Dulles K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$6,259

990. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69288 St Thomas Of Canterbury School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,264

991. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
370008 Non Public Professional Development  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69035 St Andrew  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
373280 Ecia-Health Services-Nonpublic  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,275

992. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24671 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$6,306

993. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25941 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$6,325

994. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23501 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$6,361

995. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 55011 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,370

996. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23511 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,400

997. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69088 St Daniel The Prophet School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,418

998. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69088 St Daniel The Prophet School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,418

999. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69098 St Ferdinand School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,418

1000. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69253 Queen Of All Saints School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,440

1001. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,455

1002. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,500

1003. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

Rationale: To support instructional programming by teachers at Hampton a CSI site

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442198 21st Century Community Learning Centers

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442198 21st Century Community Learning Centers

Amount: \$6,528

1004. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant budget

**Transfer 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:**

12050 Nutrition Support Services - City Wide  
 370 Elementary and Secondary School Relief  
 57605 Workers Compensation  
 256009 Food Service  
 499802 Esser - District Initiatives

Amount: \$6,541

1005. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53061 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,555

1006. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24441 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,600

1007. **Transfer from Office Of Portfolio Management to CICS - Irving Park**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

66074 CICS - Irving Park  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$6,600

1008. **Transfer from Office Of Portfolio Management to George Armstrong International Studies ES**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$6,600

1009. **Transfer from Office Of Portfolio Management to YCCS-Progressive Leadership Academy**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

66613 YCCS-Progressive Leadership Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$6,600



1010. **Transfer from Office Of Portfolio Management to Lawndale Elementary Community Academy**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$6,600

1011. **Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24241 NPL To Award 2021 422 00 22 Change Reason NA

**Transfer From:**

24241 Joseph Lovett Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$6,615

1012. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46361 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,644

1013. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 46291 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,646

1014. **Transfer from LSC Relations to LSC Relations**

Rationale: Bill Rice contract

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231401 Reform - Lsc Elections  
 000000 Default Value

Amount: \$6,651

1015. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31081 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,655

1016. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24281 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,684

1017. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$6,720

1018. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 45211 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,735

1019. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69256 Queen Of The Universe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,754

1020. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24231 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,761

1021. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69226 Mt Carmel Academy Of East Lakeview  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,771

1022. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22261 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,775

1023. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22411 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,800

1024. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OEN 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,800

1025. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69182 St Margaret Of Scotland School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,850

1026. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69190 St Mary Of The Lake School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,857

1027. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69219 Our Lady Of Grace School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,877

1028. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69411 St Ignatius College Prep  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,900

1029. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69190 St Mary Of The Lake School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,903

1030. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23451 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,975

1031. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53101 OEL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,981

1032. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69280 St Symphorosa School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,993

1033. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69256 Queen Of The Universe School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$7,000

1034. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22411 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,016

1035. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 29411 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,016

1036. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 31121 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,016

1037. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 26391 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,016

1038. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24381 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,016

1039. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25091 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,016

1040. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31141 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,016

1041. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22861 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$7,016

1042. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31151 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,016

1043. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23271 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23271 Melville W Fuller Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$7,016

1044. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26461 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$7,016

1045. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31041 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,016

1046. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23141 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$7,016

1047. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24221 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,040

1048. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,140

1049. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69363 De La Salle Institute B  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,149



1050. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 31151 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,184

1051. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46171 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,195

1052. **Transfer from Student Support and Engagement to Louis A Agassiz Elementary School**

Rationale: Agassiz K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22031 Louis A Agassiz Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

1053. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

Rationale: Audobon K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

1054. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

Rationale: Carnegie K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

1055. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

Rationale: Cleveland K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22741	Grover Cleveland Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,198

1056. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

Rationale: Dixon K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22971	Arthur Dixon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,198

1057. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: Edgebrook K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23071	Edgebrook Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,198

1058. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

Rationale: Ellington K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23101	Edward K Ellington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,198

1059. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

Rationale: Ericson K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,198

1060. **Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES**

Rationale: Newberry K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29231 Walter L Newberry Math & Science Academy ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

1061. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Powell K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

1062. **Transfer from Student Support and Engagement to Skinner North**

Rationale: Skinner North K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

1063. **Transfer from Student Support and Engagement to James Ward Elementary School**

Rationale: Ward K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

1064. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

Rationale: Belding K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

1065. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES**

Rationale: Brentano K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

1066. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

Rationale: Hitch K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

1067. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

Rationale: Murphy K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

1068. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

Rationale: Murray K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

1069. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

Rationale: Prescott K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

1070. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

Rationale: Holden K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$7,198

1071. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

Rationale: Seward K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$7,198

1072. **Transfer from Student Support and Engagement to John M Smyth Elementary School**

Rationale: Smyth K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$7,198

1073. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

Rationale: Burley K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

1074. **Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy**

Rationale: Jackson A K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29171 Andrew Jackson Elementary Language Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

1075. **Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy**

Rationale: Nicholson K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,198

1076. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22931 MEP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

22931	Charles S Deneen Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,203

1077. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22281 MEP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

22281	Scott Joplin Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,203

1078. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24421 OGC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24421	George B McClellan Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,205

1079. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25921 PKC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25921	Ella Flagg Young Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,222

1080. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22491 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,222

1081. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31111 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,222

1082. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24241 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,222

1083. **Transfer from Arts to Helge A Haugan Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$7,250

1084. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53041 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,268

1085. **Transfer from Capital/Operations - City Wide to Telpochcalli Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23231 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23231 Telpochcalli Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$7,300

1086. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69164 Chicago Free School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,300

1087. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69139 Immaculate Conception School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$7,304

1088. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69182 St Margaret Of Scotland School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,320

1089. **Transfer from Computer Science to Computer Science**

Rationale: Loading Pointer

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 500030 Eager Program

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500030 Eager Program

Amount: \$7,324



21-0324-EX1

1090. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

24731	William B Ogden Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$7,371

1091. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69135	Children of Peace
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,375

1092. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24401 OPI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24401	Oscar Mayer Magnet School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,400

1093. **Transfer from Office of Catholic Schools to St Bruno School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69064	St Bruno School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,460

1094. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22531 OPI 3 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22531	Daniel R Cameron Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,471

1095. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24241 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,479

1096. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2020 422 00 19 To Project 2019 22301 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$7,500

1097. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24251 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,500

1098. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Delivery for kitchen equipment purchases

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54560 Delivery Service  
 256009 Food Service  
 422504 Summer Food Service Program

Amount: \$7,508

1099. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26091 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,556

1100. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22041 PKC Change Reason NA

**Transfer From:**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,556

1101. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24641 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,558

1102. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69294 St Viator School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,559

1103. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69110 St Gall School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$7,565

1104. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24231 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,580

1105. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: South Shore Fine Arts CSI Programs FY 2021 ESP Salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442202 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

**Transfer To:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442202 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$7,597

1106. **Transfer from Grant Funded Programs Office - City Wide to New Life Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69389 New Life Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,667

1107. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Clearing Negative to change funding for gear up coach

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 548049 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 548049 Trio - Talent Search

Amount: \$7,696

1108. **Transfer from Office Of Portfolio Management to Noble - Chicago Bulls College Prep**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

66572 Noble - Chicago Bulls College Prep  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$7,700

1109. **Transfer from Office Of Portfolio Management to Neal F Simeon Career Academy High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$7,700

1110. **Transfer from Office Of Portfolio Management to Legacy Charter School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

67071	Legacy Charter School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$7,700

1111. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499810	Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69050	St Barnabas School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

Amount: \$7,790

1112. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69197	Maternity Bvm School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,800

1113. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25031 OPI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

25031	Ernst Prussing Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,800

1114. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2021 46271 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46271	Theodore Roosevelt High School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,801

1115. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46331 ODR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,875

1116. **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46261 OHI 2 To Award 2021 422 00 03 Change Reason NA

**Transfer From:**

46261 Wendell Phillips Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,895

1117. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23011 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,903

1118. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69260 St Richard School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$7,910

1119. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69156 St John De La Salle School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,911

1120. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22141 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,933

1121. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25601 OIP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,950

1122. **Transfer from Arts to Chicago Technology Academy High School**

Rationale: Transfer funds to complete payment

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$7,952

1123. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Software funds needed to use for Apple vouchers

**Transfer From:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 55005 Property - Equipment  
 120412 Assistive Technology  
 000000 Default Value

**Transfer To:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 120412 Assistive Technology  
 000000 Default Value

Amount: \$8,000

1124. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,000

1125. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69426 St Rita High School of Cascia  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,043

1126. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46681 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,125

1127. **Transfer from Student Support and Engagement to West Ridge Elementary School**

Rationale: West Ridge K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22381 West Ridge Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,137

1128. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23341 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$8,137

1129. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 25141 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,181



1130. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 30101 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$8,193

1131. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69279 St Sylvester School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,194

1132. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47051 OLT 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,205

1133. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69537 ICC Full Time School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,243

1134. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69411 St Ignatius College Prep  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,295

1135. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29271 OEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,368

1136. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53051 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,379

1137. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds in SCS

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 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: \$8,386

1138. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,400

1139. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22791 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,400

1140. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

Rationale: Bouchet K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

1141. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

Rationale: Budlong K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

1142. **Transfer from Student Support and Engagement to New Field Elementary School**

Rationale: New Field K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

1143. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

Rationale: Oriole Park K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

1144. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: Rogers K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

1145. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

Rationale: Goethe K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

1146. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

Rationale: Prussing K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

1147. **Transfer from Student Support and Engagement to Sauganash Elementary School**

Rationale: Sauganash K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

1148. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale: Stone K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

1149. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

Rationale: Swift K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

1150. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

Rationale: Von Linne K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

1151. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: Onahan K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$8,450

1152. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69199 St Matthias School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$8,500

1153. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69168 St Juliana School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,503

1154. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,538

1155. **Transfer from Arts to Charles P Caldwell Academy of Math & Science ES**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,550

1156. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69461 Morgan Park Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,600

1157. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22031 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22031 Louis A Agassiz Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$8,637

1158. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$8,640

1159. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$8,640

1160. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31061 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,652

1161. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22571 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,690

1162. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 51071 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$8,737

1163. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69461 Morgan Park Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,800

1164. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22671 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,800

1165. **Transfer from Office Of Portfolio Management to Chicago Collegiate Charter School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66671	Chicago Collegiate Charter School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$8,800

1166. **Transfer from Office Of Portfolio Management to CICS - Longwood**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66061	CICS - Longwood
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$8,800

1167. **Transfer from Office Of Portfolio Management to Perspectives - High School of Technology**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

**Transfer To:**

66053	Perspectives - High School of Technology
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$8,800

1168. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69011	Lubavitch Mesivta of Chicago
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,820

1169. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for PO

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
54215	Car Fare
213011	Health Services
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

Amount: \$8,855



1170. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,885

1171. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26091 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,920

1172. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69094 Epiphany School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,970

1173. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69012 Chicago Hope Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$8,985

1174. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23831 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,995

1175. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Teaching Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322026 Cte Education Career Pathway

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 322026 Cte Education Career Pathway

Amount: \$8,995

1176. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69154 St John Berchmans School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$9,060

1177. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$9,100

1178. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2020 46271 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$9,102

1179. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46241 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,175

1180. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69391 Mount Carmel High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,190

1181. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26771 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,243

1182. **Transfer from Arts to William C. Goudy Technology Academy**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$9,250

1183. **Transfer from Grant Funded Programs Office - City Wide to St William School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,250

1184. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69010 Islamic Community Center of IL  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,367

1185. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23311 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23311 Joseph E Gary Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,370

1186. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24551 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,390

1187. **Transfer from Computer Science to Computer Science**

Rationale: Loading Pointer Line

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51100 Teacher Salaries - Regular  
 221117 Computer Education  
 500014 Chicago Alliance For Equity In Computer Science  
 (Cafe-Cs)

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500014 Chicago Alliance For Equity In Computer Science  
 (Cafe-Cs)

Amount: \$9,478

1188. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Opening Bucket for Nurses

**Transfer From:**

12670 Education General - City Wide  
  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11675 Diverse Learner Related Services Providers - City  
 Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$9,500

1189. **Transfer from Arts to Annie Keller Regional Gifted Center**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$9,500

1190. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22141 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,555

1191. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49031 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,559

1192. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25911 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,593

1193. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24251 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,600

1194. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,655

1195. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 25381 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,672

1196. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Front load funds per CFF requests For the kitting and delivery of Chromebook Sleeves and Headsets

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 55005 Property - Equipment  
 113090 Grants-Citywide Misc Fndtns  
 905043 Cff - Boeing Technology Support For South & West Side

Amount: \$9,680

1197. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 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: \$9,700

1198. **Transfer from Arts to James Russell Lowell Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$9,700

1199. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69010 Islamic Community Center of IL  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,716

1200. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22191 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,795

1201. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69411 St Ignatius College Prep  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,900

1202. **Transfer from Office Of Portfolio Management to Noble - Butler College Prep**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

66576 Noble - Butler College Prep  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$9,900

1203. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46391 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,927

1204. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69262 St Robert Bellarmine School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$9,930

1205. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69092 St Edward School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$9,951

1206. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25071 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,975

1207. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Richard T Crane Medical Preparatory HS**

Rationale: Transfer of funds for STEM programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

1208. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer of funds

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$10,000

1209. **Transfer from Family & Community Engagement Office to LSC Relations**

Rationale: Bill Rice contract

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54520 Services - Printing  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231401 Reform - Lsc Elections  
 000000 Default Value

Amount: \$10,000



1210. **Transfer from Family & Community Engagement Office to LSC Relations**

Rationale: Bill Rice contract

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231401 Reform - Lsc Elections  
 000000 Default Value

Amount: \$10,000

1211. **Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24231 ICR To Award 2021 422 00 21 Change Reason NA

**Transfer From:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,000

1212. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School**

Rationale: Transfer of funds for STEM programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

1213. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to support the eBook distribution efforts

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 221220 Library Automation  
 000000 Default Value

Amount: \$10,000

1214. **Transfer from Chief Education Office to Morton School of Excellence**

Rationale: Transfer of funds per Chief Education Office

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

1215. **Transfer from Arts to Augustus H Burley Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

**Transfer To:**

22421 Augustus H Burley Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

1216. **Transfer from Arts to Alessandro Volta Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

**Transfer To:**

25681 Alessandro Volta Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

1217. **Transfer from Arts to Art in Motion Charter School**

Rationale: Transfer funds to complete payment

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

**Transfer To:**

69228 Art in Motion Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

1218. **Transfer from Arts to Noble - Golder College Prep**

Rationale: Transfer funds to complete payment

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

**Transfer To:**

66145 Noble - Golder College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

1219. **Transfer from Arts to Christopher House Charter School**

Rationale: Transfer funds to complete payment

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

**Transfer To:**

66661 Christopher House Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

1220. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$10,000

1221. **Transfer from Literacy to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for ebook Distribution

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 221220 Library Automation  
 000000 Default Value

Amount: \$10,000

1222. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46191 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$10,000

1223. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Dunne Technology Academy**

Rationale: Transfer of funds for STEM programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25491 Dunne Technology Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

1224. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

Rationale: SCS funds

**Transfer From:**

26861 Uplift Community High 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: \$10,019

1225. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26861 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,195

1226. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 25991 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,200

1227. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25831 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,402

1228. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24751 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,402

1229. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24571 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,402

1230. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 66591 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

66591 The Montessori School of Englewood Charter  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,402

1231. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23991 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,402

1232. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 51021 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,402

1233. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22731 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,402

1234. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69037 St Angela School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,450

1235. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: COVID Nurse Bucket

**Transfer From:****Transfer To:**

21-0324-EX1

12670	Education General - City Wide	11675	Diverse Learner Related Services Providers - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: \$10,500

1236. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46311 SCI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,535

1237. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: benefits for new Equity Professional Learning Specialist role

**Transfer From:**

10465	Chief Equity Office
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905039	Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

**Transfer To:**

10465	Chief Equity Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905039	Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$10,638

1238. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610	Budget & Management Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399998	After School Program Ad

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
131001	Evening School Programs
399998	After School Program Ad

Amount: \$10,717

1239. **Transfer from Teaching and Learning Office to Education General - City Wide**

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810	Teaching and Learning Office
332	NCLB Title I Regular Fund
52130	Career Service Salaries - Extended Day
131001	Evening School Programs
430256	Title I - District Initiatives

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,717

1240. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499810	Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69199	St Matthias School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

Amount: \$10,804

1241. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25351 OHI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

25351	Jesse Sherwood Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,891

1242. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 11 To Project 2021 22721 STK Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

22721	Frederic Chopin Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,937

1243. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

Rationale: Canty K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22541	Arthur E Canty Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,954

1244. **Transfer from Student Support and Engagement to South Loop Elementary School**

Rationale: South Loop K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23751	South Loop Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,954

1245. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

Rationale: Lorca K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$10,954

1246. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

Rationale: Reilly K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$10,954

1247. **Transfer from Student Support and Engagement to Portage Park Elementary School**

Rationale: Portage Park K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$10,954

1248. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69196 St Mary Of The Woods School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$10,977

1249. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29151 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,000



1250. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Teaching Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322026 Cte Education Career Pathway

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 322026 Cte Education Career Pathway

Amount: \$11,165

1251. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,179

1252. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22141 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,200

1253. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24251 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,233

1254. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading additional Title IV funds to OSCPA to accommodate split funding two TRIO positions

**Transfer From:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 440048 Title Iv, Part A

Amount: \$11,288

1255. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23831 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,600

1256. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 28151 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,656

1257. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25921 OBI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,695

1258. **Transfer from LSC Relations to LSC Relations**

Rationale: Bill Rice contract

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 53405 Commodities - Supplies  
 231401 Reform - Lsc Elections  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231401 Reform - Lsc Elections  
 000000 Default Value

Amount: \$11,705

1259. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69042 Immaculate Conception  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$11,737

1260. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 46021 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$11,766

1261. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22401 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,792

1262. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46191 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,842

1263. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69248 Rogers Park Montessori  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,900

1264. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69120 St Helen School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$11,930

1265. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26021 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,950

1266. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Additional funding for 20 21 CTE IT Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140004 Cte - Business Systems  
 474568 Special Student Needs-C. Perkins

Amount: \$12,000

1267. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds in SCS

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 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: \$12,040

1268. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46641 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$12,169

1269. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to service line for PD

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430627 Delinquent Programs

**Transfer To:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 430627 Delinquent Programs

Amount: \$12,200

1270. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: clearing normal line

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$12,231

1271. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: CTE Teaching Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 474568 Special Student Needs-C. Perkins

Amount: \$12,265

1272. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: CTE Teaching Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

26861 Uplift Community High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 474568 Special Student Needs-C. Perkins

Amount: \$12,265

1273. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41051 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$12,282

1274. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22841 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$12,359

1275. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22571 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,484

1276. **Transfer from Network 13 to Network 13**

Rationale: Stipends for monthly SEL school focus projects

**Transfer From:**

02531 Network 13  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Frndtns  
 070920 Sel In Action Award -Novo Foundation,Education First  
 And Rockefeller Philanthropy Advisors

**Transfer To:**

02531 Network 13  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070920 Sel In Action Award -Novo Foundation,Education First  
 And Rockefeller Philanthropy Advisors

Amount: \$12,500

1277. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Transfer funds to OAE to open PO for health screening materials

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

Amount: \$12,580

1278. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24621 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$12,638

1279. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69323 Altus Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,750

1280. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610 Budget & Management Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 399999 After School Programs- Ad Fy 21 Isbe

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 150011 Math Leagues  
 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$12,884

1281. **Transfer from Teaching and Learning Office to Education General - City Wide**

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 150011 Math Leagues  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 000000 Default Value

Amount: \$12,884

1282. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23911 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,980

1283. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Loading pointer Funds on pupil transport will be reimbursed once funds come available from another transaction

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54210 Pupil Transportation  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,000

1284. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer from a mostly unused budget line to the most utilized budget line

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 54215 Car Fare  
 221001 School Instructional Support Services  
 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: \$13,000

1285. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69426 St Rita High School of Cascia  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$13,175

1286. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
373280 Ecia-Health Services-Nonpublic  
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69267 St Sabina School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,247

1287. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
370008 Non Public Professional Development  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,300

1288. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

Rationale: Beaubien K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$13,301

1289. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

Rationale: Camras K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$13,301



1290. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

Rationale: Columbia Explorers K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$13,301

1291. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

Rationale: Coonley K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$13,301

1292. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: Hibbard K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$13,301

1293. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

Rationale: Pulaski K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$13,301

1294. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

Rationale: Bell K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$13,301

1295. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: Peirce K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,301

1296. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

Rationale: Peterson K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,301

1297. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer funds to professional admin services line to open PO

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
221307	Staff Development
000000	Default Value

**Transfer To:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
231124	Strategic Planning And Development: Administration
000000	Default Value

Amount: \$13,320

1298. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer funds to misc line

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
231124	Strategic Planning And Development: Administration
000000	Default Value

**Transfer To:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
221307	Staff Development
000000	Default Value

Amount: \$13,320

1299. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499810	Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69458	Near North Montessori A
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499811	Digital Equity Grant - Nonpublic - Independent

Amount: \$13,350

1300. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22301 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$13,445

1301. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Expenditures Swapped to Fund 115 per school for PN 545368

**Transfer From:**

24731 William B Ogden Elementary School  
 124 School Special Income Fund  
 51100 Teacher Salaries - Regular  
 212013 Counseling & Guidance Services  
 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: \$13,520

1302. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29121 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,880

1303. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69006 Chicago Jesuit Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,900

1304. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$13,914

1305. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47081 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,920

1306. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69120 St Helen School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$14,000

1307. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,030

1308. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22901 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,036

1309. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46401 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,036

1310. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499810	Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69140	Immaculate Conception School (Talcott)
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

Amount: \$14,082

1311. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26021 OGC 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

26021	Willa Cather Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$14,094

1312. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant budget

**Transfer From:**

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:**

12050	Nutrition Support Services - City Wide
370	Elementary and Secondary School Relief
57605	Workers Compensation
256214	Lunchroom Services
499802	Esser - District Initiatives

Amount: \$14,186

1313. **Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School**

Rationale: Funds Transfer From Award 2021 436 00 07 To Project 2021 66171 OHI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253522	Environment
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

66171	Young Women's Leadership Charter School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000315	2020 Covid19 Shutdown Expenditures

Amount: \$14,193

1314. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22801 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,206

1315. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26371 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,206

1316. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22621 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,206

1317. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22161 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,206

1318. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26601 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,206

1319. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22361 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,206

1320. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22551 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,206

1321. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22611 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,206

1322. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31061 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,206

1323. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22151 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,206

1324. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24971 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,206

1325. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 29381 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,206

1326. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26191 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,206

1327. **Transfer from Office Of Portfolio Management to Frazier Prospective IB Magnet ES**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$14,300

1328. **Transfer from Office Of Portfolio Management to KIPP Ascend Charter School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

66261 KIPP Ascend Charter School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$14,300

1329. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25811 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$14,302



1330. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610	Budget & Management Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399998	After School Program Ad

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57405	Medicare
131001	Evening School Programs
399998	After School Program Ad

Amount: \$14,404

1331. **Transfer from Teaching and Learning Office to Education General - City Wide**

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810	Teaching and Learning Office
332	NCLB Title I Regular Fund
57405	Medicare
131001	Evening School Programs
430256	Title I - District Initiatives

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,404

1332. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25351 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

25351	Jesse Sherwood Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,434

1333. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23351 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

23351	Jesse Owens Elementary Community Academy
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,434

1334. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25391 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

25391	Theophilus Schmid Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$14,434

1335. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31101 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

31101	Ninos Heroes Elementary Academic Center
422	CIP Series 2021A
54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$14,434

1336. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26521 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$14,434

1337. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24081 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

24081	Rudyard Kipling Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,434

1338. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23321 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

23321	Frank L Gillespie Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$14,434

1339. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23201 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

23201	Fernwood Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,434

1340. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23641 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$14,434

1341. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610 Budget & Management Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 399998 After School Program Ad

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 160009 Summer School Program  
 399998 After School Program Ad

Amount: \$14,458

1342. **Transfer from Teaching and Learning Office to Education General - City Wide**

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810 Teaching and Learning Office  
 332 NCLB Title I Regular Fund  
 52130 Career Service Salaries - Extended Day  
 160009 Summer School Program  
 430260 Title I - Essa - Summer Learning Initiative

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$14,458

1343. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25191 OEM 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$14,762

1344. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22311 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$14,833

1345. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29211 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$14,995

1346. **Transfer from Family & Community Engagement Office to LSC Relations**

Rationale: Bill Rice contract

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53510 Commodities - Postage  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231401 Reform - Lsc Elections  
 000000 Default Value

Amount: \$15,000

1347. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69411 St Ignatius College Prep  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$15,000

1348. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69032 Village Leadership Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,028

1349. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to increase bucket

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 262005 Educator Effectiveness  
 036514 National Board Certification Initiatives

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 036514 National Board Certification Initiatives

Amount: \$15,377

1350. **Transfer from Office Of Portfolio Management to YCCS- McKinley Lakeside Leadership HS**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

66107 YCCS- McKinley Lakeside Leadership HS  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$15,400

1351. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69182 St Margaret Of Scotland School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,407

1352. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$15,435

1353. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41061 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$15,500

1354. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69411 St Ignatius College Prep  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,540

1355. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31201 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,540

1356. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: Disney K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$15,648

1357. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

Rationale: Hanson Park K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$15,648

1358. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: Healy K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$15,648

1359. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: Armstrong K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$15,648

1360. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

32031 National Teachers Elementary Academy  
 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: \$15,650

1361. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69074 St Christina School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$15,719

1362. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26631 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$15,740

1363. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69012 Chicago Hope Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$15,896

1364. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2019 22511 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$15,912

1365. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25041 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,938

1366. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22231 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$16,000

1367. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OHI 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$16,268

1368. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22271 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$16,440

1369. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69029 St Ailbe  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,459



1370. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69196 St Mary Of The Woods School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,465

1371. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar and fees and student certifications

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

Amount: \$16,500

1372. **Transfer from Office Of Portfolio Management to Morgan Park High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

46251 Morgan Park High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$16,500

1373. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47061 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$16,536

1374. **Transfer from Capital/Operations - City Wide to Telpochcalli Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23231 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23231 Telpochcalli Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$16,550

1375. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41121 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$16,573

1376. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23011 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$16,740

1377. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69032 Village Leadership Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$16,792

1378. **Transfer from Computer Science to Computer Science**

Rationale: Transfer funding to clear negative that was created by the grant position conversion

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 210057 Computer Science For All Fy21

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 210057 Computer Science For All Fy21

Amount: \$16,929

1379. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23151 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$16,960

1380. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

24731 William B Ogden Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000400 School Parking Lot Rental

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$16,968

1381. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$16,990

1382. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24231 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$17,007

1383. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69251 St Procopius School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,184

1384. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26441 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$17,600

1385. **Transfer from Office Of Portfolio Management to Christian Fenger Academy High School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$17,600

1386. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47061 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$17,786

1387. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47061 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$17,786

1388. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47061 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$17,786

1389. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46291 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$18,294

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1390. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26861 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$18,325

1391. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 22291 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253515 Energy  
000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
422 CIP Series 2021A  
56304 Capitalized Software  
253007 Life Safety  
000000 Default Value

Amount: \$18,360

1392. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46371 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

46371 Dr. Martin Luther King Jr. College Prep HS  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$18,788

1393. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
370008 Non Public Professional Development  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69398 Resurrection High School  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,984

1394. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 31111 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$19,000

1395. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24761 BAS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

24761	William J Onahan Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$19,074

1396. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$19,100

1397. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 68010 UAF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

68010	Eckersall Stadium
422	CIP Series 2021A
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$19,148

1398. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

Rationale: SCS funds

**Transfer From:**

26861	Uplift Community 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: \$19,149

1399. **Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School**

Rationale: CSI Programs at Carroll Rosenwald FY 2021 Teacher salaries

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442198	21st Century Community Learning Centers

**Transfer To:**

22571	Carroll-Rosenwald Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers

Amount: \$19,424

1400. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$19,500

1401. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 45211 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$19,584

1402. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to split fund position in Talent Department

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$19,671

1403. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22931 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

1404. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22281 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

1405. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53071 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$19,800

1406. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69170 Christo Rey High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$19,977

1407. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer from closing PN 631101

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$20,000

1408. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for frontline to track Nurses

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264209 Staffing Services  
 000000 Default Value

Amount: \$20,000

1409. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer for temp HR coordinator

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$20,000



1410. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Consulting fee for COVID dashboard management for PPE supplies and delivery

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880	Facility Opers & Maint - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$20,000

1411. **Transfer from Family & Community Engagement Office to LSC Relations**

Rationale: Print jobs translation

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
251002	School Council Relations
000000	Default Value

Amount: \$20,000

1412. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69411	St Ignatius College Prep
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$20,000

1413. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462076	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462076	Lea Flowthru Instruction - Nonpublic

Amount: \$20,000

1414. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sor Juana Ines de la Cruz ES**

Rationale: Transfer of funds for STEM programming

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem

Amount: \$20,000

1415. **Transfer from Department of Personalized Learning to Hawthorne Elementary Scholastic Academy**

Rationale: Transfer of funds for personalized learning programming

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000322	Personalized Learning

Amount: \$20,000

1416. **Transfer from Department of Personalized Learning to Jane Addams Elementary School**

Rationale: Transfer of funds for personalized learning programming

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

**Transfer To:**

22021	Jane Addams Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000322	Personalized Learning

Amount: \$20,000

1417. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

29081	Franklin Elementary Fine Arts Center
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: \$20,052

1418. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25361 OBI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

25361	James Shields Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$20,260

1419. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Kitchen equipment purchases

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256009	Food Service
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55005	Property - Equipment
256009	Food Service
422504	Summer Food Service Program

Amount: \$20,482

1420. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69357 Brother Rice High School B  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,582

1421. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 53041 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$20,884

1422. **Transfer from Office Of Portfolio Management to Theodore Herzl Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000910 Charter Transition Cohort

**Transfer To:**

23771 Theodore Herzl Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$20,900

1423. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69179 Interculture Montessori  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$21,000

1424. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69158 St John Fisher School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$21,000

1425. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 26921 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$21,000

1426. **Transfer from Family & Community Engagement Office to LSC Relations**

Rationale: Print jobs

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54520 Services - Printing  
 231401 Reform - Lsc Elections  
 000000 Default Value

Amount: \$21,000

1427. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant budget

**Transfer From:**

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:**

12050 Nutrition Support Services - City Wide  
 370 Elementary and Secondary School Relief  
 57405 Medicare  
 256214 Lunchroom Services  
 499802 Esser - District Initiatives

Amount: \$21,242

1428. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2017 25031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253545 Individual Accommodations  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$21,664

1429. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open new program manager position

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$21,844

1430. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46151 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46151 William Rainey Harper High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$21,975

1431. **Transfer from William Rainey Harper High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46151 OBI 3 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

46151 William Rainey Harper High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$21,975

1432. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31181 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$21,975

1433. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69028 F Xavier School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$22,000

1434. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24751 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$22,063

1435. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29261 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$22,120

1436. **Transfer from Computer Science to Computer Science**

Rationale: For teacher bucket

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 500024 Chicago Alliance For Equity In Computer Includes Supplement

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500024 Chicago Alliance For Equity In Computer Includes Supplement

Amount: \$22,247

1437. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26301 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$22,365

1438. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47081 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$22,389

1439. **Transfer from Policy and Procedures to Policy and Procedures**

Rationale: Transfer funds to open bucket position

**Transfer From:**

11220 Policy and Procedures  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262008 Performance Data & Policy  
 000000 Default Value

**Transfer To:**

11220 Policy and Procedures  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$22,391

21-0324-EX1

1440. **Transfer from Office of Catholic Schools to St Jerome School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69150 St Jerome School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$22,451

1441. **Transfer from Office of Catholic Schools to St Mary Of The Lake School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69190 St Mary Of The Lake School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$22,451

1442. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,472

1443. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

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:**

69286 St Thomas The Apostle School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,575

1444. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25441 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$22,700

1445. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award 2020 422 00 05 To Project 2020 10615 SEC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 254612 Security Services  
 000000 Default Value

Amount: \$22,741

1446. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$22,850

1447. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69054 St Benedict School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$22,858

1448. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24421 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$22,950

1449. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69411 St Ignatius College Prep  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,950



1450. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26351 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$23,184

1451. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69006 Chicago Jesuit Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$23,200

1452. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46141 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$23,264

1453. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53051 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,264

1454. **Transfer from Gage Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46141 SCI To Award 2021 422 00 21 Change Reason NA

**Transfer From:**

46141 Gage Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$23,264

1455. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46141 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,264

1456. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46101 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,264

1457. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53121 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,264

1458. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69411 St Ignatius College Prep  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$23,933

1459. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 22871 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$24,000

1460. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69074 St Christina School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,470

1461. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,485

1462. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Front load funds per CFF requests For 611 Chromebook Sleeves and Headsets

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 55005 Property - Equipment  
 113090 Grants-Citywide Misc Fndtns  
 905044 Cff - Pnc Device Bundle Grant

Amount: \$24,776

1463. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69411 St Ignatius College Prep  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,780

1464. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer of funds

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580218 Healthy Chicago Public Schools-Yrbs 262006

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221077 Cdc Hiv Prevention Pd  
 580218 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$24,782

1465. **Transfer from Department of Personalized Learning to Arthur A Libby Elementary School**

Rationale: Transfer of funds for personalized learning programming

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

**Transfer To:**

24171	Arthur A Libby Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000322	Personalized Learning

Amount: \$25,000

1466. **Transfer from Department of Personalized Learning to George M Pullman Elementary School**

Rationale: Transfer of funds for personalized learning programming

**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:**

25041	George M Pullman Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000322	Personalized Learning

Amount: \$25,000

1467. **Transfer from Department of Personalized Learning to Jonathan Burr Elementary School**

Rationale: Transfer of funds for personalized learning programming

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

**Transfer To:**

22471	Jonathan Burr Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000322	Personalized Learning

Amount: \$25,000

1468. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Healthy CPS Hotline Operator bucket to assist with Covid Contact Tracing

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Amount: \$25,200

1469. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47081 OHI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$26,098

1470. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI FY21 transfer to Barnard ES for direct instruction OST programming for teacher salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442200 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442200 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$26,131

1471. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26701 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26701 Fairfield Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$26,801

1472. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 51071 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$26,888

1473. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 25711 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25711 James Wadsworth Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,908

1474. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610 Budget & Management Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 399999 After School Programs- Ad Fy 21 Isbe

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 150013 Chess Program  
 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$27,000

1475. **Transfer from Teaching and Learning Office to Education General - City Wide**

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 150013 Chess Program  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 000000 Default Value

Amount: \$27,000

1476. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer of funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 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: \$27,030

1477. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Auto Body Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 144606 Carpentry  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$27,128

1478. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: laptops for Autobody lab and students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 144606 Carpentry  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 140705 Auto Body Repair  
 474568 Special Student Needs-C. Perkins

Amount: \$27,128

1479. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22231 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$27,560

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1480. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22191 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$27,741

1481. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69411 St Ignatius College Prep  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,001

1482. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS45

**Transfer From:**

25561 Elizabeth H Sutherland 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: \$28,500

1483. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Clearing negative and loading pointer for bucket

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 474568 Special Student Needs-C. Perkins

Amount: \$28,620

1484. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63031 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$28,950

1485. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24981 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$29,976

1486. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: IL Empower FY21 funds were loaded to the wrong grant value

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433162 Il-Empower (Cohort 20 - Grant 11)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$30,000

1487. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23511 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$31,020

1488. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: benefits for new Equity Professional Learning Specialist role

**Transfer From:**

10465 Chief Equity Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

**Transfer To:**

10465 Chief Equity Office  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$32,039

1489. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69372 Holy Trinity High School B  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,400



## 21-0324-EX1

1490. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23671 OHI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

23671	Phoebe Apperson Hearst Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$32,840

1491. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 47041 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

47041	John Marshall Metropolitan High School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,073

1492. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$33,200

1493. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award 2020 422 00 05 To Project 2020 10615 SEC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
254612	Security Services
000000	Default Value

**Transfer To:**

10615	Safety and Security - City Wide
422	CIP Series 2021A
56302	Capitalized Equipment
254612	Security Services
000000	Default Value

Amount: \$33,371

1494. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24761 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

24761	William J Onahan Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$33,561

1495. **Transfer from William J Onahan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24761 ADA To Award 2021 422 00 16 Change Reason NA

**Transfer From:**

24761 William J Onahan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$33,561

1496. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant budget

**Transfer 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:**

12050 Nutrition Support Services - City Wide  
 370 Elementary and Secondary School Relief  
 52140 Career Service Salaries - Other  
 256009 Food Service  
 499802 Esser - District Initiatives

Amount: \$34,303

1497. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22871 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$34,701

1498. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Vaccination program funding

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$35,000

1499. **Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69105 St Francis Borgia School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,505

1500. **Transfer from Nicholas Senn High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 47061 ORR To Award 2020 422 00 04 Change Reason NA

**Transfer From:**

47061 Nicholas Senn High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$35,572

1501. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Locksmith services

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 253516 Lockers  
 422504 Summer Food Service Program

Amount: \$36,265

1502. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46431 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$36,308

1503. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26601 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$36,495

1504. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$36,770

1505. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant budget

**Transfer From:**

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:**

12050	Nutrition Support Services - City Wide
370	Elementary and Secondary School Relief
52400	Career Service Salaries - Overtime
256009	Food Service
499802	Esser - District Initiatives

Amount: \$37,096

1506. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 25141 BAS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

25141	Philip Rogers Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$37,102

1507. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26781 OHI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

26781	Talman Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$37,225

1508. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23341 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$37,293

1509. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53091 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,319

1510. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 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: \$38,000

1511. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

32031 National Teachers Elementary Academy  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$38,388

1512. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

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:**

69054 St Benedict School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$38,682

1513. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$38,845

1514. **Transfer from School Transportation - City Wide to Disney II Magnet School**

Rationale: final expenses related to the parental reimbursement process for the SY 19 20

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$39,683

1515. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2019 436 00 20 To Project 2019 46261 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 300017 Secretary Of State Capital Grant

**Transfer To:**

46261 Wendell Phillips Academy High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 300017 Secretary Of State Capital Grant

Amount: \$39,750

1516. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69411 St Ignatius College Prep  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$39,850

1517. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Uplift Community High School**

Rationale: Transfer of funds for STEM programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$40,000

1518. **Transfer from Education General - City Wide to CPS Warehouse - City Wide**

Rationale: ENTERPRISE LEASING COMPANY OF CHICAGO LLC For receiving and delivering of PPEs and Supplies due to COVID effect

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11890 CPS Warehouse - City Wide  
 115 General Education Fund  
 54510 Services - Equipment Rental  
 257304 Warehousing  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$40,000

1519. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22651 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22651 George F Cassell Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$40,314

1520. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26601 ADA To Award 2021 422 00 16 Change Reason NA

**Transfer From:**

26601 William E B Dubois Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$41,198

1521. **Transfer from North River Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26841 OHI 1 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

26841 North River Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$42,454

1522. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26771 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$42,992

1523. **Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26771 ADA To Award 2021 422 00 16 Change Reason NA

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$42,992

1524. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26771 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$42,992

1525. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24621 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$43,042

1526. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 45211 OGC 2 Change Reason NA

**Transfer From:**

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:**

45211 Chicago Academy Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000059 Capital Projects - Miscellaneous School Internal  
 Accounts

Amount: \$43,267

1527. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$44,000

1528. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John T McCutcheon Elementary School**

Rationale: Transfer of funds for STEM programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221227 Curriculum Development  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$45,000

1529. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22901 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$45,363



1530. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: South Shore Fine Arts CSI Programs FY 2021 Professional Services

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442202 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

**Transfer To:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442202 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$45,762

1531. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to split fund position in Talent Department

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905028 Cff - Cct New Teacher Support

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905028 Cff - Cct New Teacher Support

Amount: \$47,000

1532. **Transfer from Early College and Career - City Wide to Austin College and Career Academy High School**

Rationale: CTE Machine Technology Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46621 Austin College and Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144805 Machine Operator  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$47,205

1533. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: laptop for Simeon architecture lab students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144601 Architectural Drafting  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$47,205

1534. **Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69324 Prigrim Lutheran SchoolA  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$47,700

1535. **Transfer from Computer Science to Computer Science**

Rationale: Transfer funding to clear negative that was created by the grant position conversion

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 210057 Computer Science For All Fy21

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 210057 Computer Science For All Fy21

Amount: \$47,962

1536. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25351 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,079

1537. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610 Budget & Management Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 399998 After School Program Ad

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57405 Medicare  
 160005 Summer Bridge  
 399998 After School Program Ad

Amount: \$48,342

1538. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24911 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$48,500

1539. **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  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69302 Catherine Cook School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$48,600

1540. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: IL Empower FY21 funds were loaded to the wrong grant value

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433162 Il-Empower (Cohort 20 - Grant 11)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$48,675

1541. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Bioeque Disinfectaning sprays for Pre K classrooms to use on toys and nap mats

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$48,885

1542. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$49,470

1543. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26371 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$49,539

1544. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds for Reimbursable Position PN 569709 FY21POSS55 per principal s approval

**Transfer From:**

29161 LaSalle Elementary Language Academy  
 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: \$50,000

1545. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Student Device Repairs at schools for 5 FSS Vendors

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000315	2020 Covid19 Shutdown Expenditures

Amount: \$50,000

1546. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Snow Mirror application that will enable us to push all COVID Health Data from ServiceNow into the Data Warehouse where teams can perform more robust and address specific reporting needs as determined by the business

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266102	Business Services
000315	2020 Covid19 Shutdown Expenditures

Amount: \$50,000

1547. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22161 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

22161	Perkins Bass Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,350

1548. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51071 BAS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

51071	Wells Community Academy High School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$51,255

1549. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 23371 BAS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

23371	William C. Goudy Technology Academy
422	CIP Series 2021A
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$52,122

1550. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2020 46271 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$52,224

1551. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26201 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$53,624

1552. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24041 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

24041 New Belmont Cragin Replacement School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$53,850

1553. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31081 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$53,991

1554. **Transfer from Stephen F Gale Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 31081 ADA To Award 2021 422 00 16 Change Reason NA

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$53,991

1555. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26601 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$54,198

1556. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25381 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$54,349

1557. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Web service PAD

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266205 Web Services  
 000000 Default Value

Amount: \$54,780

1558. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69357 Brother Rice High School B  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$54,814

1559. **Transfer from Real Estate to Real Estate**

Rationale: To complete funding for TAMS purchase

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 230 Public Building Commission O & M  
 57705 Services - Space Rental  
 254903 Rental Program  
 000000 Default Value

Amount: \$55,000

1560. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2019 23801 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$55,238

1561. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

29081 Franklin Elementary Fine Arts Center  
 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: \$55,279

1562. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS28

**Transfer From:**

23501 Alexander Hamilton 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: \$55,817

1563. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24731 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$56,000

1564. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69006 Chicago Jesuit Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$57,500

1565. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Expired Grant Transfer funding to clear negative

**Transfer From:****Transfer To:**

21-0324-EX1

11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	127725	Special Education Instruction K-12
560035	Headstart-Child Supp. Dis. Sp Initiative	560035	Headstart-Child Supp. Dis. Sp Initiative

Amount: \$59,138

1566. Transfer from Early College and Career to Early College and Career

Rationale: Dual Credit Equipment

**Transfer From:**

13725	Early College and Career
115	General Education Fund
57915	Miscellaneous - Contingent Projects
117825	High School Support
000920	High School Strategy

**Transfer To:**

13725	Early College and Career
115	General Education Fund
55005	Property - Equipment
117825	High School Support
000920	High School Strategy

Amount: \$59,441

1567. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23971 OHI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

23971	Kate S Kellogg Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$59,900

1568. Transfer from Information & Technology Services to Education General - City Wide

Rationale: Transfer funding to contingency to realign grant budget

**Transfer From:**

12510	Information & Technology Services
370	Elementary and Secondary School Relief
54520	Services - Printing
119067	Oep - Learning Center
499802	Esser - District Initiatives

**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: \$59,980

1569. Transfer from Education General - City Wide to CPS Warehouse - City Wide

Rationale: Renting of necessary trucks and fork lifts to ensure COVID PPE and equipment receiving at warehouse and deliveries to schools

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

11890	CPS Warehouse - City Wide
115	General Education Fund
54510	Services - Equipment Rental
257304	Warehousing
000315	2020 Covid19 Shutdown Expenditures

Amount: \$60,000



1570. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26091 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$60,082

1571. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69362 Academy of the Sacred Heart  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$61,000

1572. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610 Budget & Management Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 399999 After School Programs- Ad Fy 21 Isbe

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 150010 Science Fair  
 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$61,530

1573. **Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 31061 ADA To Award 2021 422 00 16 Change Reason NA

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$62,213

1574. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds for Grant funded specialists

**Transfer From:**

13700 Literacy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of  
 C

**Transfer To:**

13700 Literacy  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U  
 Of C

Amount: \$63,000

1575. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610 Budget & Management Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 399999 After School Programs- Ad Fy 21 Isbe

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 150008 Debate - High School  
 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$63,220

1576. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22621 ADA To Award 2021 422 00 16 Change Reason NA

**Transfer From:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$64,566

1577. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610 Budget & Management Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 399999 After School Programs- Ad Fy 21 Isbe

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 150008 Debate - High School  
 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$65,915

1578. **Transfer from Teaching and Learning Office to Education General - City Wide**

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 000000 Default Value

Amount: \$65,915

1579. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23351 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$67,215

1580. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69411 St Ignatius College Prep  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$68,700

1581. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22061 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$69,628

1582. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22101 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$69,882

1583. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69054 St Benedict School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$70,000

1584. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22541 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$70,788

1585. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Google training for teachers and staff

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266003	Its Training
000315	2020 Covid19 Shutdown Expenditures

Amount: \$71,400

1586. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610	Budget & Management Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399999	After School Programs- Ad Fy 21 Isbe

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
150013	Chess Program
399999	After School Programs- Ad Fy 21 Isbe

Amount: \$72,800

1587. **Transfer from Teaching and Learning Office to Education General - City Wide**

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
52140	Career Service Salaries - Other
150013	Chess Program
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
000000	Default Value

Amount: \$72,800

1588. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26861 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

26861	Uplift Community High School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$73,001

1589. **Transfer from Uplift Community High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26861 ICR To Award 2021 422 00 21 Change Reason NA

**Transfer From:**

26861	Uplift Community High School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$73,001

1590. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610	Budget & Management Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399999	After School Programs- Ad Fy 21 Isbe

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
150001	Academic Decathlon - Hs
399999	After School Programs- Ad Fy 21 Isbe

Amount: \$73,381

1591. **Transfer from Teaching and Learning Office to Education General - City Wide**

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
52130	Career Service Salaries - Extended Day
150001	Academic Decathlon - Hs
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
000000	Default Value

Amount: \$73,381

1592. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2018 46691 NSC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

46691	Englewood STEM HS
422	CIP Series 2021A
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$73,873

1593. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31061 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

31061	Ralph H Metcalfe Elementary Community Academy
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$73,954

1594. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Care Room Logistics management of OVID PPE and Equipment Data management inventory tracking PO to be opened on behalf of facilities dept

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000315	2020 Covid19 Shutdown Expenditures

Amount: \$75,000

1595. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69411 St Ignatius College Prep  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$75,563

1596. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22621 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$77,321

1597. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46321 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$78,251

1598. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds in SCS

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 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: \$78,923

1599. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer required for Windows Server Engineer

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266414 Enterprise Server And Software  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266414 Enterprise Server And Software  
 000000 Default Value

Amount: \$79,000

1600. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 25761 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$79,492

1601. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$80,000

1602. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25041 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$81,290

1603. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open new program manager position

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$82,000

1604. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26861 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$84,157

1605. **Transfer from Network Support to Lincoln Park High School**

Rationale: Funding for Mentoring and Counseling programs per the HS Strategy initiative

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000920 High School Strategy

**Transfer To:**

46321 Lincoln Park High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 212013 Counseling & Guidance Services  
 000920 High School Strategy

Amount: \$84,689

1606. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 24171 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$87,361

1607. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 55161 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$89,628

1608. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26231 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$90,729

1609. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69012 Chicago Hope Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$93,708



1610. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 32081 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$94,698

1611. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: FY21 IL Empower funds loaded to the incorrect grant value

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433162 Il-Empower (Cohort 20 - Grant 11)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$95,675

1612. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$99,120

1613. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer of funds for Equipment Blitz for BIT Cluster

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 140005 Cte - Childcare Worker  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$100,000

1614. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69478 Holy Family Lutheran  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$100,000

1615. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24441 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$103,254

1616. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant budget

**Transfer From:**

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:**

12050 Nutrition Support Services - City Wide  
 370 Elementary and Secondary School Relief  
 57405 Medicare  
 256009 Food Service  
 499802 Esser - District Initiatives

Amount: \$103,373

1617. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Funds needed for pending swaps

**Transfer From:**

12610 Budget & Management Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 399999 After School Programs- Ad Fy 21 Isbe

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 54305 Tuition  
 110004 Distance Learning  
 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$103,750

1618. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS40

**Transfer 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: \$104,260

1619. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant budget

**Transfer From:**

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:**

12050 Nutrition Support Services - City Wide  
 370 Elementary and Secondary School Relief  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 499802 Esser - District Initiatives

Amount: \$105,638

1620. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31201 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$107,827

1621. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Consulting fee for project funds

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$110,000

1622. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer of funds needed to clear negative that was created by the Headstart Child Supp Dis SP Initiative grant conversion

**Transfer From:**

12670 Education General - City Wide  
  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 560036 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$118,638

1623. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$126,910

1624. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47081 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$127,211

1625. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: RCM Learning Hub Invoices

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$128,000

1626. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46401 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$132,056

1627. **Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 24241 ROF To Award 2019 488 00 01 Change Reason NA

**Transfer From:**

24241 Joseph Lovett Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$133,538

1628. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2018 24241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$133,538

1629. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS59

**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: \$143,040

1630. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25781 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$145,000

1631. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale: Aligning to the correct child award

**Transfer From:**

46211 Lake View High School  
 486 CIT Bond Fund  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$146,025

1632. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2017 486 00 11 To Project 2017 46211 ACD Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$146,025

1633. **Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide**

Rationale: Expired Grant Transfer funding to 362 contingency

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 560035 Headstart-Child Supp. Dis. Sp Initiative

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$150,339

1634. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$150,734

1635. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Budget gap for Building Automation Systems Consulting

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252004	Technology Management
000000	Default Value

Amount: \$151,000

1636. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant budget

**Transfer From:**

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:**

12050	Nutrition Support Services - City Wide
370	Elementary and Secondary School Relief
57215	Pensions - Employer, ESP Federally Funded
256214	Lunchroom Services
499802	Esser - District Initiatives

Amount: \$159,509

1637. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant budget

**Transfer From:**

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:**

12050	Nutrition Support Services - City Wide
370	Elementary and Secondary School Relief
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
499802	Esser - District Initiatives

Amount: \$165,704

1638. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22791 BAS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22791	Christopher Columbus Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$179,622

1639. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds for Grant funded specialists

**Transfer From:**

13700	Literacy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070926	Chicago Student Success Initiative -Abbvie/Edlabs U Of C

**Transfer To:**

13700	Literacy
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070926	Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$180,000

1640. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29181 ANX Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29181	James E McDade Elementary Classical School
439	Series 2018 CIT
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$185,353

1641. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2020 422 00 07 To Project 2020 12510 LAN Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253523	Network
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
422	CIP Series 2021A
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$193,910

1642. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22321 OHI 3 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22321	Norman A Bridge Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$195,575

1643. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10875	Citywide Student Support and Engagement
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
430264	Title I - School Improvement Priority Initiative

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$196,774

1644. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Device Distribution Consultants coordination and logistics of the distribution of student devices Mifi units A V technology

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266402	Tech XI Services
000315	2020 Covid19 Shutdown Expenditures

Amount: \$200,000

21-0324-EX1

1645. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award 2021 422 00 20 To Project 2019 10615 SEC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 254612 Security Services  
 000000 Default Value

Amount: \$205,000

1646. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46171 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$213,908

1647. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Technicians to support classroom technology distributed to schools for synchronous learning 30 techs for 160 hours 44 63 hour

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266004 Enterprise Technology Support Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$214,224

1648. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46391 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$221,191

1649. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49131 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$231,441



1650. **Transfer from Lincoln Park High School to Capital/Operations - City Wide**

Rationale: Moving approp to the appropriate year

**Transfer From:**

46321 Lincoln Park High School  
 486 CIT Bond Fund  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$234,804

1651. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2017 486 00 11 To Project 2017 46321 ACD Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$234,804

1652. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for professional services

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

Amount: \$237,916

1653. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$250,000

1654. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Funds for Fed litigation for claim

**Transfer From:**

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  
 54535 Services - Insurance - General Liability - Claims  
 231122 Non-Tort Claims: Major Settlement  
 000000 Default Value

Amount: \$300,000

1655. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to align budget

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
52130	Career Service Salaries - Extended Day
119064	Oip - Physical Education
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
160005	Summer Bridge
000000	Default Value

Amount: \$327,834

1656. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610	Budget & Management Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399998	After School Program Ad

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
160009	Summer School Program
399998	After School Program Ad

Amount: \$342,677

1657. **Transfer from Teaching and Learning Office to Education General - City Wide**

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810	Teaching and Learning Office
332	NCLB Title I Regular Fund
51130	Teacher Salaries - Extended Day
160009	Summer School Program
430260	Title I - Essa - Summer Learning Initiative

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$342,677

1658. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: For the purchase installation and 2 year maintenance for remaining AED devices at schools admin buildings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
253007	Life Safety
000000	Default Value

Amount: \$349,631

1659. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

Rationale: Transfer funding to contingency to realign grant budget

**Transfer From:**

11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief
55005	Property - Equipment
254101	Asset Management
499802	Esser - District Initiatives

**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: \$351,068

1660. **Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide**

Rationale: Expired Grant Transfer funding to 362 contingency

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
560035	Headstart-Child Supp. Dis. Sp Initiative

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$356,886

1661. **Transfer from Information & Technology Services to Education General - City Wide**

Rationale: Transfer funding to contingency to realign grant budget

**Transfer From:**

12510	Information & Technology Services
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119067	Oep - Learning Center
499802	Esser - District Initiatives

**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: \$361,898

1662. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29031 ANX Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
439	Series 2018 CIT
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$372,053

1663. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: This covers technology Field Support Break Fix Services for Central Office School Administration and Network Offices

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266004	Enterprise Technology Support Services
000000	Default Value

Amount: \$374,825

1664. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69336	Lutheran Education Foundation
370	Elementary and Secondary School Relief
55005	Property - Equipment
370002	Ecia-Plant Operation-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$385,000

1665. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 47081 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$387,873

1666. **Transfer from CICS - Longwood to Education General - City Wide**

Rationale: FY21 IL Empower allocation was loaded twice returning additional funds to contingency

**Transfer From:**

66061 CICS - Longwood  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433162 Il-Empower (Cohort 20 - Grant 11)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$391,816

1667. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 430263 Title I - School Improvement Focus Initiative

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$393,548

1668. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Kitchen equipment purchases

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256013 Nss - Lunch Program  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54560 Delivery Service  
 256009 Food Service  
 422504 Summer Food Service Program

Amount: \$400,000

1669. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$400,000

1670. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer of funds needed to clear negative that was created by the Headstart Child Supp Dis SP Initiative grant conversion

**Transfer From:****Transfer To:**

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12670	Education General - City Wide	11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	560036	Headstart-Child Supp. Dis. Sp Initiative

Amount: \$410,782

1671. Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24231 TUS To Award 2021 422 00 18 Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
24231	Josephine C Locke Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$414,423

1672. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24231 TUS Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$414,423

1673. Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24231 TUS To Award 2020 422 00 03 Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
24231	Josephine C Locke Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$414,423

1674. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24231 TUS Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$414,423

1675. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25621 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$416,415

1676. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant budget

**Transfer From:**

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:**

12050 Nutrition Support Services - City Wide  
 370 Elementary and Secondary School Relief  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 499802 Esser - District Initiatives

Amount: \$420,521

1677. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant budget

**Transfer From:**

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:**

12050 Nutrition Support Services - City Wide  
 370 Elementary and Secondary School Relief  
 57205 Pensions - Employee, ESP  
 256009 Food Service  
 499802 Esser - District Initiatives

Amount: \$497,602

1678. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Vaccine Administration Management Rapid Implementation ROM CDW Team to implement the ServiceNow vaccine scheduling application module

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266102 Business Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$504,000

1679. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Emergency Purchase Request Reusable Clear Masks

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$517,100

1680. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to purchase iPads for preschools as part of GEER Grant

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 499808 Ec- Emergency Education Relief

**Transfer To:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 119027 Prek Instruction  
 499808 Ec- Emergency Education Relief

Amount: \$619,140

1681. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 430256 Title I - District Initiatives

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$629,677

1682. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant budget

**Transfer From:**

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:**

12050 Nutrition Support Services - City Wide  
 370 Elementary and Secondary School Relief  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 499802 Esser - District Initiatives

Amount: \$695,995

1683. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2019 23801 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$736,252

1684. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: EFS Managed Services

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266407 Enterprise Financial Systems  
 000000 Default Value

Amount: \$748,600

1685. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Transfer funding to Student Support and Engagement for the FY21 City Year program

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
210037	City Year Fy 2021

Amount: \$750,000

1686. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant budget

**Transfer 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:**

12050	Nutrition Support Services - City Wide
370	Elementary and Secondary School Relief
57215	Pensions - Employer, ESP Federally Funded
256009	Food Service
499802	Esser - District Initiatives

Amount: \$753,960

1687. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Various Tech Pool Projects consulting fee

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$762,795

1688. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: 2ND HALF PO FOR SERVICE DESK

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266208	Service Desk
000000	Default Value

Amount: \$774,321

1689. **Transfer from Office Of Portfolio Management to Education General - City Wide**

Rationale: Budget reconciliation

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
221307	Staff Development
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$798,915



1690. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Transfer funding to Student Support and Engagement for the FY21 Out of School Time Awards

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
100108	Out-Of-School-Time Awards

Amount: \$1,000,000

1691. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Additional funds for COVID expenses

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$1,000,000

1692. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610	Budget & Management Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399998	After School Program Ad

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
131001	Evening School Programs
399998	After School Program Ad

Amount: \$1,018,493

1693. **Transfer from Teaching and Learning Office to Education General - City Wide**

Rationale: Shifting budget line to correct transfer

**Transfer From:**

10810	Teaching and Learning Office
332	NCLB Title I Regular Fund
51130	Teacher Salaries - Extended Day
131001	Evening School Programs
430256	Title I - District Initiatives

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,018,493

1694. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer funding to Facility Opers Maint City Wide for ESSER District Initiatives

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
254101	Asset Management
499802	Esser - District Initiatives

Amount: \$1,200,000

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1695. **Transfer from Budget & Management Office to Citywide Student Support and Engagement**

Rationale: Funds needed for pending swaps

**Transfer From:**

12610 Budget & Management Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 399999 After School Programs- Ad Fy 21 Isbe

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54305 Tuition  
 110004 Distance Learning  
 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$1,220,000

1696. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Correcting program and account number

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54305 Tuition  
 110004 Distance Learning  
 399999 After School Programs- Ad Fy 21 Isbe

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prits-Guidnce  
 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$1,220,000

1697. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for professional services

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

Amount: \$1,336,753

1698. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26031 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,402,605

1699. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: additional funds for the Child Learning Hubs

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,500,000

1700. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant budget

**Transfer From:**

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:**

12050	Nutrition Support Services - City Wide
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
256214	Lunchroom Services
499802	Esser - District Initiatives

Amount: \$1,509,235

1701. **Transfer from Safety and Security - City Wide to Education General - City Wide**

Rationale: 115 funds that were swapped for 324 funds

**Transfer From:**

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,585,000

1702. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Software for SSCA Remedy

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
54125	Services - Professional/Administrative
119045	Other Enrichment Programs
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
53307	Commodities: Software Licenses (Instructional)
119045	Other Enrichment Programs
000000	Default Value

Amount: \$1,587,120

1703. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2020 436 00 10 To Project 2019 23801 NCP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

23801	William G Hibbard Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
000017	Tif Capital

Amount: \$1,645,940

1704. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 41041 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

41041	Francisco I Madero Middle School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,692,916

1705. **Transfer from Information & Technology Services to Education General - City Wide**

Rationale: Transfer funding to contingency to realign grant budget

**Transfer From:**

12510	Information & Technology Services
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
222209	Computer/Media Technology Services
499802	Esser - District Initiatives

**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: \$1,721,260

1706. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22591 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

22591	Skinner North
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,781,925

1707. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 22871 ANX Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

22871	Everett McKinley Dirksen Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$1,941,841

1708. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 67081 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

67081	Polaris Charter Academy
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,252,475

1709. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24711 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

24711	Norwood Park Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,483,406

1710. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29131 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,858,280

1711. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29071 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,870,175

1712. **Transfer from Budget & Management Office to Teaching and Learning Office**

Rationale: Transfer funding to clear negative

**Transfer From:**

12610 Budget & Management Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 399998 After School Program Ad

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 160005 Summer Bridge  
 399998 After School Program Ad

Amount: \$3,346,563

1713. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

Rationale: Transfer funding to contingency to realign grant budget

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 370 Elementary and Secondary School Relief  
 54105 Services: Non-technical/Laborer  
 254101 Asset Management  
 499802 Esser - District Initiatives

**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: \$3,644,772

1714. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Environmental repairs such as ventilation projects lead based paint inspection water testing for getting schools ready for re opening

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 253522 Environment  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,000,000

1715. **Transfer from Information & Technology Services to Education General - City Wide**

Rationale: Transfer funding to contingency to realign grant budget

**Transfer From:**

12510	Information & Technology Services
370	Elementary and Secondary School Relief
55005	Property - Equipment
119067	Oep - Learning Center
499802	Esser - District Initiatives

**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: \$4,178,021

1716. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29051 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

29051	Leif Ericson Elementary Scholastic Academy
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,204,620

1717. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2019 30031 MEP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,375,331

1718. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22891 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

22891	Nathan S Davis Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,493,669

1719. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: transferring funds to class size grant pointer line in order to open positions for FY21

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000313	Cba - Teacher Assistants K-2nd

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$5,000,000

1720. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2020 422 00 07 To Project 2020 12510 LAN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253523 Network  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$5,500,000

1721. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

Rationale: Transfer funding to contingency to realign grant budget

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 254101 Asset Management  
 499802 Esser - District Initiatives

**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: \$6,191,809

1722. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer of funds needed to realign grant budget

**Transfer From:**

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:**

12050 Nutrition Support Services - City Wide  
 370 Elementary and Secondary School Relief  
 52130 Career Service Salaries - Extended Day  
 256009 Food Service  
 499802 Esser - District Initiatives

Amount: \$6,412,590

1723. **Transfer from Everett McKinley Dirksen Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22871 ANX To Award 2019 451 00 06 Change Reason NA

**Transfer From:**

22871 Everett McKinley Dirksen Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$6,613,704

1724. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Funds for computer purchase

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 222209 Computer/Media Techonology Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$7,609,199

1725. Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 24241 ROF To Award 2019 451 00 08 Change Reason NA

**Transfer From:**

24241 Joseph Lovett Elementary School  
451 Bond Series 2021  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 Bond Series 2021  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$7,894,579

1726. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2018 24241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$7,894,579

1727. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: transferring funds to class size grant pointer line in order to open positions for FY21

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000313 Cba - Teacher Assistants K-2nd

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000313 Cba - Teacher Assistants K-2nd

Amount: \$15,000,000

Respectfully submitted:

DocuSigned by:

*Janice K. Jackson*

CD1308C15BA8459...

**Janice K. Jackson**  
Chief Executive Officer

Approved as to legal form:

DS  
*JTB*

DocuSigned by:

*Joseph T. Moriarty*

571EC59C33144C5...

**Joseph T. Moriarty**  
General Counsel



**APPROVE THE ESTABLISHMENT OF A NEW EARLY LEARNING CENTER TO BE KNOWN AS  
LINCOLN PARK EARLY LEARNING CENTER**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board approves the establishment and opening of a new early childhood center to be known as Lincoln Park Early Learning Center.

A formal school name shall be assigned by the Board in accordance with the procedures identified for the naming of new schools in the Board's Policy on Naming and Re-Naming Schools (Board Report 03-0326-PO04).

A virtual community meeting was held on March 15, 2021.

**DESCRIPTION:** In the fall of 2021, Lincoln Park Early Learning Center will open at 1840 N. Clark Street and will provide a pre-k program serving approximately 200 four-year old students.

**ENROLLMENT:** The Lincoln Park Early Learning Center shall enroll its students citywide based on the established selection requirements for all CPS Early Learning Centers, as outlined by the Office of Early Childhood Education.

**GOVERNANCE:** Initially, Lincoln Park Early Learning Center will establish a transitional advisory. In following years, an ALSAC will be appointed.

**PERSONNEL IMPLICATIONS:** Lincoln Park Early Learning Center will be staffed in accordance with Board staffing formulas for all positions. New teachers will be hired through a merit-based competitive process, prioritizing qualifications and experience. Unique teacher training, professional development, skills, abilities, proficiencies, experience and qualifications will apply to all teacher positions and may be required for educational support personnel.

**FINANCIAL:** The financial implications will be addressed during the development of the 2021-2022 fiscal year budget.

Approved for Consideration:

DocuSigned by:  
*Bryan Stokes II*  
D461D2FD8BB0474...

**Bryan C. Stokes**  
Chief of Early Childhood Education

Approved:

DocuSigned by:  
*Janice K. Jackson*  
CD1308C15BA8459

**Janice K. Jackson**  
Chief Executive Officer

Approved for Consideration:

DocuSigned by:  
*LaTanya McDade*  
396384628F8A43A...

**LaTanya D. McDade**  
Chief Education Officer

Approved to as Legal Form:

DS  
GB

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...

**Joseph T. Moriarty**  
General Counsel

March 24, 2021

**ADOPT ACADEMIC CALENDAR FOR 2021-22 SCHOOL YEAR**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

Adopt the academic school year calendar for elementary and high schools for the year 2021-2022.

**DESCRIPTION:** The calendar indicates student attendance days, parent teacher conference days, holidays, teacher institute days, school improvement days, professional development days, and days when schools are closed for extended periods of time.

The effect of this action would be to establish a school year.

The 2021-2022 calendar includes 178 student attendance days, 4 Teacher Institute days, 4 School Improvement days, 2 Parent-Teacher Conference Days (Report Card Pickup Days), and 2 Professional Development days.

**LSC REVIEW:** LSC review is not applicable to this report.

**FINANCIAL:** None.

**GENERAL CONDITIONS:** Not applicable.

Approved for Consideration:

DocuSigned by:  
*LaTanya McDade*  
396384628F8A43A...

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LaTanya D. McDade  
Chief Education Officer

Approved as to legal form:

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...

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Joseph T. Moriarty  
General Counsel

DS  
*JM*

Approved:

DocuSigned by:  
*Janice K. Jackson*  
CD1308C15BA8459...

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Janice K. Jackson  
Chief Executive Officer



## 2021-2022 CPS CALENDAR ELEMENTARY AND HIGH SCHOOLS

AUGUST					NOVEMBER					FEBRUARY					MAY				
2	3	4	5	6	1	2	3	4Q	5#	7	8	9	10	11	2	3	4	5	6
9	10	11	12	13	8	9	10	11*	12	14	15	16	17	18	9	10	11	12	13
16	17	18▲	19	20	15	16	17ESPT	18HSPT	19	21*	22	23	24	25	16	17	18	19	20
23+	24+	25+	26+	27+	22	23	(24)	25*	26*	28					23	24	25	26	27
30	31				29	30									30*	31			

SEPTEMBER					DECEMBER					MARCH					JUNE				
		1	2	3			1	2	3		1	2	3	4			1	2	3
6*	7	8	9	10	6	7	8	9	10	7	8	9	10	11	6	7	8	9	10
13	14	15	16	17	13	14	15	16	17	14	15	16	17	18	13	14Q	15#	16*	17E
20	21	22	23	24	/20/	/21/	/22/	/23/	/24/	21	22	23	24	25	20E	21E	22E	23E	24
27	28	29	30		(27)	(28)	(29)	(30)	(31)	28	29	30	31		27	28	29	30	

OCTOBER					JANUARY					APRIL					JULY				
				1	3	4	5	6	7					1					1
4	5	6	7	8	10	11	12	13	14	4	5	6	7Q	8#	4	5	6	7	8
11*	12	13	14	15	17*	18	19	20	21	/11/	/12/	/13/	/14/	/15/	11	12	13	14	15
18	19	20	21	22	24	25	26	27Q	28#	18	19	20ESPT	21HSPT	22	18	19	20	21	22
25	26	27	28	29	31					25	26	27	28	29	25	26	27	28	29

<b>LEGEND</b>																			
<p><b>Q</b> End of Quarter  <b>+</b> Teacher Institute Days  <b>#</b> School Improvement Days  <b>*</b> Holiday  <span style="background-color: #d9ead3; border: 1px solid #ccc; display: inline-block; width: 1em; height: 1em; vertical-align: middle;"></span> Day of non-attendance for students  <span style="background-color: #d9ead3; border: 1px solid #ccc; display: inline-block; width: 1em; height: 1em; vertical-align: middle;"></span> Anticipated Window for Summer Programs  <b>( )</b> Schools closed-- no salary paid</p>	<p><b>ESPT</b> Elementary Parent-Teacher Conference Day (Report card pickup)  <b>HSPT</b> High School Parent-Teacher Conference Day (Report card pickup)  <b>E</b> Emergency day-school in session if student days fall below state requirement  <b>◆</b> Each school is provided 2 professional development days  <b>▲</b> School clerks begin working on Wednesday, August 18, 2021</p>	<p>// Schools closed—salary paid except as provided by budgetary action</p>																	
<p><b>*HOLIDAYS</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">September 6</td> <td style="width: 25%;">Labor Day</td> <td style="width: 25%;">January 17</td> <td style="width: 25%;">M. L. King Day</td> </tr> <tr> <td>October 11</td> <td>Indigenous Peoples' Day</td> <td>February 21</td> <td>Presidents' Day</td> </tr> <tr> <td>November 11</td> <td>Veterans Day</td> <td>May 30</td> <td>Memorial Day</td> </tr> <tr> <td>November 25, 26</td> <td>Thanksgiving Holiday</td> <td></td> <td></td> </tr> </table> <p><i>Please note: December 24 through December 31 are observed holidays for the district offices.</i></p>				September 6	Labor Day	January 17	M. L. King Day	October 11	Indigenous Peoples' Day	February 21	Presidents' Day	November 11	Veterans Day	May 30	Memorial Day	November 25, 26	Thanksgiving Holiday		
September 6	Labor Day	January 17	M. L. King Day																
October 11	Indigenous Peoples' Day	February 21	Presidents' Day																
November 11	Veterans Day	May 30	Memorial Day																
November 25, 26	Thanksgiving Holiday																		

- NOTES:**
- **SCHOOL CALENDAR**— School clerks begin on August 18, 2021. Teachers and Chicago Teacher’s Union (CTU) – represented Paraprofessionals and School-Related Personnel (PSRPs) begin on August 23, 2021.  
 Other school-based employees begin between August 23, 2021 and August 30, 2021.  
 Students begin classes on Monday, August 30, 2021 and end on Tuesday, June 14, 2022. Both days are full days of school for students.
  - **QUARTERS**— Each quarter ends on the following day:  
 Q1 ends November 4, 2021                      Q3 ends April 7, 2022  
 Q2 ends January 27, 2022                      Q4 ends June 14, 2022
  - **PROGRESS REPORT DISTRIBUTION DAYS**— Schools will distribute progress reports on the following dates:  
 Q1 on October 1, 2021                      Q3 on March 4, 2022  
 Q2 on December 17, 2021                      Q4 on May 13, 2022
  - **PARENT-TEACHER CONFERENCE DAYS**— Parents are asked to pickup report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and high schools are expected to run a Parent-Teacher Conference Day:  

<u>Elementary</u>	<u>High School</u>
Q1 on Wednesday, November 17, 2021	Q1 on Thursday, November 18, 2021
Q3 on Wednesday, April 20, 2022	Q3 on Thursday, April 21, 2022
  - **REPORT CARD DISTRIBUTION DAYS**— Please note that report cards for the second and fourth quarters will be sent home:  
 Q2 on February 4, 2022                      Q4 on June 14, 2022
  - **TEACHER INSTITUTE DAYS**— Teacher institute days are non-attendance days for students. These days are approved by the State Superintendent of Instruction for teacher professional development. Teacher institute days are principal-directed for August 24 - August 26, 2021; August 27, 2021 is teacher-directed. August 23, 2021 may be used flexibly across the year.  
 Days include: August 24, 2021; August 25, 2021; August 26, 2021 and August 27, 2021.
  - **SCHOOL IMPROVEMENT DAYS**— School Improvement Days are non-attendance days for students and are for teachers and staff to review student data, plan instruction, and engage in development aligned to school priorities. They are principal-directed, except April 8, 2022 and June 15, 2022, which are teacher-directed.  
 Days include: November 5, 2021; January 28, 2022; April 8, 2022 and June 15, 2022.
  - **PROFESSIONAL DEVELOPMENT DAYS**— Each school is provided 2 Professional Development Days: August 23, 2021 and June 16, 2022. Professional development days can also be scheduled flexibly throughout the year. They are principal directed.
  - **VACATIONS**—Schools are closed for the following breaks:  
 Winter vacation— Schools are closed from December 20, 2021 to December 31, 2021.  
 Spring vacation— Schools are closed from April 11, 2022 to April 15, 2022.
  - **GRADUATION DATES**— High school graduation ceremonies cannot be held prior to June 4, 2022. Elementary graduations ceremonies cannot be held prior to June 11, 2022.
  - **ANTICIPATED SUMMER PROGRAMS**— Anticipated Summer Programs include Summer Bridge (including Bilingual Bridge), English Language Summer Support, Extended School Year, Summer Acceleration and High School Summer Credit Recovery. The earliest anticipated start date for summer programs is June 27, 2022 and may extend into August 2022.



**AUTHORIZE THE RENAMING OF LOUIS A. AGASSIZ ELEMENTARY SCHOOL TO  
HARRIET TUBMAN IB WORLD SCHOOL**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education approve the renaming of Louis A. Agassiz Elementary School to Harriet Tubman IB World School.

**DESCRIPTION:**

Pursuant to the Policy of Naming or Renaming of Schools, Board Report 03-0326-PO04, the Local School Council at Louis A. Agassiz Elementary School:

- a. Conducted two school-community meetings on September 23, 2020 at 4 pm and September 30, 2020 at 6 pm, with proper notice, and received input on the proposed renaming of Louis A. Agassiz Elementary School which was overwhelmingly in favor of the renaming; and
- b. Held a meeting on December 2, 2020 voting **10 to 0**, in favor of renaming Louis A. Agassiz Elementary School, the order decided upon by the council was 1) Harriet Tubman; 2) Katherine Johnson; 3) Rosa Parks. Subsequently, the council added World School of Excellence to the ranking of the name of their ordered choices.
- c. After the Local School Council meeting of December 2, 2020, the Principal and the Chairperson of Louis A. Agassiz Elementary School co-signed a letter to the Executive Director of School Supports who oversees Independent School Principals ranked the following names in order as:
  - i. Harriet Tubman IB World School
  - ii. Katherine Johnson IB World School
  - iii. Rosa Parks IB World School
- d. On March 9, 2021 the Local School Council voted **10 to 0**, to change the ending of the names listed above from "World School of Excellence" to "International Baccalaureate World School". This has been shortened to IB World School.
- e. The Executive Director of School Supports who oversees Independent School Principals recommended this name change to the Chief Schools Officer.

**FINANCIAL:** The financial implications will be addressed during the development of the 2021-2022 fiscal year budget.

Approved for Consideration:

DocuSigned by:  
*Bogdana Chkoumbova*  
4BC4DB076C0440C...  
**Bogdana G. Chkoumbova**  
Chief Schools Officer

Approved for Consideration:

DocuSigned by:  
*LaTanya McDade*  
396384628F8A43A  
**LaTanya D. McDade**  
Chief Education Officer

Approved:

DocuSigned by:  
*Janice K. Jackson*  
CD1308C15BA8459...  
**Janice K. Jackson**  
Chief Executive Officer

Approved as to legal form:

<sup>DS</sup>  
RV

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
**Joseph T. Moriarty**  
General Counsel



March 24, 2021

**TRANSFER TITLE TO THE FORMER KATE S. BUCKINGHAM SCHOOL  
AT 9207 S. PHILLIPS AVENUE TO THE CITY OF CHICAGO ("CITY") FOR  
REDEVELOPMENT AS A COMMUNITY YOUTH CENTER**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

That the Board requests the Public Building Commission of Chicago ("PBC") and/or the City of Chicago in Trust for Use of Schools to transfer title to the former Kate S. Buckingham School building located at 9207 S. Phillips Avenue to the City of Chicago to be repurposed and renovated as a community youth center providing educational, recreational, and social services. Information pertinent to this transfer is stated below.

**TRANSFeree:**

City of Chicago  
121 N. LaSalle Street  
Chicago, IL 60602

**CITY CONTACT:**

Skylar Patterson  
City of Chicago Project Manager  
(M) 312.590.1655; (O) 312.744.3300  
[Skylar.Patterson@cityofchicago.org](mailto:Skylar.Patterson@cityofchicago.org)

**PROPERTY INFORMATION, LEGAL DESCRIPTION & PIN:** See the attached Exhibit A.

**RECOMMENDATION:** The former Kate S. Buckingham School ("Property") has been closed and vacant since 2013. The Property is approximately 56,653 square feet and is located in the Calumet Heights Community. It is improved with a 14,100 square foot single story school building in average condition. The site is zoned RS2, Single Family Residential.

The Property is not needed for school purposes. The Property was declared surplus and advertised for sale in 2017. A bid was received for the Property however, the proposed bidder required a zoning change and could not obtain community support for the proposed use and zoning change.

The Property is being transferred to the City pursuant to the Local Government Property Transfer Act (50 ILCS 605/0.01 et. seq.) for the public purpose of economic and social services development. The City is negotiating a redevelopment agreement with the Chicago Youth Centers ("CYC") a 501(c) Not for Profit Corporation. CYC has been in existence for 64 years and operates a network of neighborhood and school-based centers in the City of Chicago. It is the 11<sup>th</sup> largest provider of Head Start programs in the City. It also provides after school recreational and mentoring programs in the South Shore Community at 7601 S. Phillips. CYC has applied for a \$5 Million grant from the State of Illinois to renovate and repurpose the vacant school building to provide educational, recreational, and social programs for children in the community. The transfer of the Property will revitalize and repurpose a closed school building and provide educational, recreational, and social services for children residing in the neighborhood. The Property is to be conveyed in "As Is, Where Is" condition. The deed shall provide that the Board and the PBC are to be released and discharged from any and all responsibility or liability with respect to the Property's physical, structural, or environmental condition and the Property may not be used as a K-12 Charter School.

**AUTHORIZATION:** Authorize the Public Building Commission of Chicago and the City of Chicago, in Trust for Use of Schools, as applicable, to issue deeds in favor of the City for the Property described on Exhibit A. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and the Chief Operating Officer to execute any and all ancillary documents required to administer or effectuate this transfer.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Local School Council approval is not applicable to this transaction.

**FINANCIAL:** \$1.00.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-P03), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-P02), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

**Approved:**

DocuSigned by:  
*Arnaldo Rivera*  
C9E1D8138E4E42E

DocuSigned by:  
*Janice K. Jackson*  
CD1308C15BA8450...

Arnaldo Rivera  
Chief Operating Officer

Janice K. Jackson, Ed. D  
Chief Executive Officer

Approved a to legal form:

*JM*

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...

Joseph T. Moriarty  
General Counsel

**EXHIBIT A**

**FORMER KATE S BUCKINGHAM SCHOOL**

**PROPERTY: FORMER KATE S BUCKINGHAM SCHOOL**

**ADDRESS: 9207 S PHILLIPS AVE, CHICAGO, ILLINOIS 60617**

**PINS: 26-06-308-001 AND 26-06-308-036**

**LEGAL DESCRIPTION:**

**LOTS 29 TO 46 BOTH INCLUSIVE, IN BLOCK 6 IN SOUTH CHICAGO HEIGHTS, A SUBDIVISION OF WEST 1/2 OF SOUTH WEST 1/4 OF SECTION 6 NORTH OF INDIAN BOUNDARY LINE TOWNSHIP 37 NORTH, RANGE 15 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT RAILROAD) IN COOK COUNTY, ILLINOIS.**

**USE RESTRICTION:**

***THE PROPERTY MAY NOT BE USED AS A K-12 CHARTER SCHOOL.***



March 24, 2021

**DEBARMENT OF QUINTEN HAWTHORNE**

**THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:**

That the Board of Education of the City of Chicago ("Board") permanently debar Quinten Hawthorne ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer served Respondent with a Notice of Proposed Debarment on November 19, 2020, initiating debarment proceedings against Respondent based on Section 2(k) of the Board's Debarment Policy, the Board's Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy and the Board's Guidelines for Maintaining Professional Staff/Student Boundaries in effect at the relevant time for engaging in inappropriate sexual conduct with a CPS student. Specifically, Respondent was found to have engaged in inappropriate sexual contact and interactions with a female student at A.G. Bell School in October and November 2018 while working as an employee of Board vendor Right At School. As a result of his conduct, Respondent was arrested and indicted on charges of aggravated criminal sexual abuse and predatory criminal sexual assault of a child. Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 18-01595, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Chief Operating Officer.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Affirmative Action review is not applicable to this report.

**FINANCIAL:** None.

**GENERAL CONDITIONS:** None.

APPROVED:

DocuSigned by:  
*Arnaldo Rivera*  
ARNALDO RIVERA  
Chief Operating Officer

APPROVED AS TO LEGAL FORM:

DocuSigned by:  
*Joseph T. Moriarty* DS  
MSW  
71EC58C33144C5  
JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH A MOON JUMP 4U, INC DBA AMJ  
SPECTACULAR EVENTS TO PROVIDE RENTAL EQUIPMENT AND RELATED SERVICES FOR  
SCHOOL BASED EVENTS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with A Moon Jump 4U, Inc dba AMJ Spectacular Events to provide rental equipment and related services for school based events to the district at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 17-350051

Contract Administrator : Washington, Ms. Nealean T / 773-553-2280

**VENDOR:**

- 1) Vendor # 85877  
A MOON JUMP 4U, INC DBA AMJ  
SPECTACULAR EVENTS  
5109 WEST LAKE ST.  
MELROSE PARK, IL 60160

Stephen Rhea  
708 450-4386

Ownership: William Meyer - 33.3%, Kathleen  
Rhea - 33.3%, Stephen Rhea - 33.3%

**USER INFORMATION :**

Project  
Manager: 14060 - Family & Community Engagement Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Moore, Ms. Nicolía L  
  
773-553-2156

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #19-0327-PR9) in the amount of \$1,875,000 is for a term commencing April 1, 2019 and ending March 31, 2021, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing April 1, 2021 and ending March 31, 2022.

**OPTION PERIODS REMAINING:**

There are two (2) option periods for one (1) year each remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide rental equipment and related services for a requesting Board department, network or school's event including all labor for delivery, set-up and take down.

Rental of the following equipment is prohibited: Trampoline equipment, bungee jumping equipment, rebounding equipment and any enclosed inflatable structures, including, but not limited to moonwalks and bounce houses. The Board reserves the right to make additions to this list of prohibited equipment.

**COMPENSATION:**

Estimated annual costs for this option period are set forth below:

FY21 - \$125,000

FY22 - \$375,000

Total compensation shall not exceed \$500,000.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Officer of Family and Community Engagement to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various funds and units

FY21 - \$125,000

FY22 - \$375,000

Not to exceed \$500,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.



Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

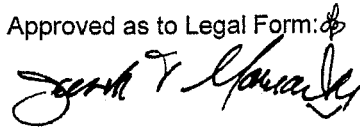


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF  
FURNITURE AND RELATED ACCESSORIES AND SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various Vendors for the purchase of Furniture and Related Accessories and Services for the Department of Capital Planning and Construction, Department of Facilities, other departments and all schools at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements are available for signature. No goods or services may be ordered or received and no payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a vendor in the event its written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 20-350031

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

**USER INFORMATION :**

Project 11860 - Facility Operations & Maintenance  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Dye, Ms. Venguanette  
773-553-2960

**TERM:**

The term of each agreement shall commence on April 1, 2021 and shall end March 31, 2023. Each agreement shall have three (3) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Vendors shall supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in their agreements. The subcategory awarded to each vendor is indicated in the vendor section.

**OUTCOMES:**

The agreements will result in the district's ability to purchase furniture, related accessories and services, including delivery and installation services.

**COMPENSATION:**

Vendors shall be paid in accordance with the unit prices contained in their agreement; total compensation to all vendors in the aggregate shall not exceed \$14,355,777.97. Estimated annual costs for the two (2) year term are set forth below:

\$5,742,311.19 FY21  
\$5,742,311.19 FY22  
\$2,871,155.59 FY23

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate the agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this pool contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various School, Operating, and Capital Funds

Department of Capital Planning and Construction, Unit 11860 and All School Units

\$5,742,311.19 FY21

\$5,742,311.19 FY22

\$2,871,155.59 FY23

Not to exceed \$14,355,777.97 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

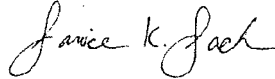
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

1)

Vendor # 22173  
FRANK COONEY CO., INC.  
700 TOUHY AVENUE  
ELK GROVE VILLAGE, IL 60007  
Gregory Cooney  
630 694-8800

Sub Categories: Seating - Active Seating, Seating - Counter Height Chair, Desk - Case Good, Desk - Teacher Desk, Table - Flip Top Table, Fine and Performing Arts - Staging Platform, Cafeteria - Lunch Table, Storage - File Cabinet, Early Childhood- Accessory, Early Childhood - Seating, Early Childhood - Table, Accessories - Evacuation Chair  
Ownership: Kevin Cooney - 33.33%, Gregory Cooney - 33.33%, Peggy Grunewald - 33.33%

2)

Vendor # 18536  
HERTZ FURNITURE SYSTEMS, LLC  
170 WILLIAMS DRIVE STE 201  
RAMSEY, NJ 07446  
Issac Goldberg  
800 526-4677

Sub Categories: Seating - Soft seating, CTE - Maker Table, Accessories - Area Rug  
Ownership: Bezalel Wagner - 33.3% Moshe Wagner - 33.3% Isaac Wagner - 33.3%

3)

Vendor # 30211  
WAREHOUSE DIRECT, INC. DBA LOWERY  
MCDONNELL COMPANY  
960 LIVELY BLVD  
WOOD DALE, IL 60191  
Scott Mills  
630 227-1000

Sub Categories: Seating - Stool, Seating - Student Chair, Seating - Student Pneumatic, Table - Activity Table, Table - Art and Science Table, Table - Computer Table, Library/Media Center - Free Standing Shelving, Library/Media Center - Library Carrel/Shelving, Library/Media Center - Library Circulation Desk, Library/Media Center - Media Center Circulation Desk, Library/Media Center - Media Center Collaborative Table, Library/Media Center - Traditional Table  
Ownership: Kevin Johnson - 100%

4)

Vendor # 26218  
SCHOOL SPECIALTY, LLC  
W6316 DESIGN DRIVE  
GREENVILLE, WI 54942-0000  
Leonard Adkins  
888 388-3224

Sub Categories: Early Childhood - Rug, Early Childhood - Dramatic Play, Early Childhood - Quiet Play, Early Childhood - Storage/Utility  
Ownership: LCP SSI, LLC - 33%, TWC Direct Lending LLC - 26.9%, TWC Direct Lending Stratigic Ventures - 17% All other holdings under 10% each - 22.8%

5)

Vendor # 41032  
SPACE CONTINUUM, LLC  
2150 SOUTH CANALPORT AVE  
CHICAGO, IL 60608  
John Johnson  
708 670-8500

Sub Categories: Desk- Student Desk, Desk -Student Thermal Top Desk  
Ownership: John Johnson - 100%

**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$626,883.35 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,040,510.46 as listed in the attached March Change Order Logs (e-Builder \$1,000,479.46 and PCM \$40,031.00). These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (March Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

DocuSigned by:  
*Arnaldo Rivera*  
C9E1D8438E4E42E  
Arnaldo Rivera  
Chief Operating Officer

**Approved:**

DocuSigned by:  
*Janice K. Jackson*  
CD1308C15BA845F  
Janice K. Jackson  
Chief Executive Officer

Approved as to legal form:

DS  
*JB*

DocuSigned by:  
*Joseph T. Moriarty*  
571EC58C331A4C5  
Joseph Moriarty  
General Counsel



Appendix A  
March 2021

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	REASONS FOR PROJECT
	Fort Dearborn	CCC Holdings	3748480	JOC	\$260,795.17	11/23/2020	4/30/2021	2021	0%	19%	0%	4%	emergency repairs as needed to renovate multiple spaces/rooms at Fort Dearborn following an electrical fire that occurred within the main facility.
	Lovett	Tyler Lane	3751954	JOC	\$2,760.56	1/8/2021	8/30/2021	2021	0%	0%	0%	0%	Scaffolding erection for masonry repairs Lovett ES.
	Williams Bronzville HS at Dusable Campus	Tyler Lane	3751929	JOC	\$22,940.62	12/16/2020	4/1/2021	2021	0%	82%	0%	0%	missing support columns in areas where there is a structural deficiency at Williams/Bronzeville HS at the Dusable Campus.
	Phillips	KRM	3754493	GC	\$340,387.00	1/15/2021	5/30/2021	2021	27%	0%	0%	26%	Stair replacement and associated minor upgrades to the main entrance stairway at Phillips HS.
	Shoop	All-Bry	3759143	GC	\$239,000.00	1/29/2021	7/30/2021	2021	27%	5%	0%	9%	roof repairs and replacement to address leaking concerns within the boiler room at Shoop ES.
					<b>Total</b>								

- Reasons:**
1. Safety
  2. Code Compliance
  3. Fire Code Violations
  4. Deteriorated Exterior Conditions
  5. Priority Mechanical Needs
  6. ADA Compliance
  7. Support for Educational Portfolio
  8. Support for other District Initiatives
  9. External Funding Provided



# March 2021



Capital Improvement Program

These change order approval cycles range from 01/01/2021 to 01/31/2021

Page 1

Report run on: 2/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Adlai E Stevenson Elementary School</b>								
2020 STEVENSON TUS (2020-25471-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3695332	\$7,021,655.00	18	\$305,459.43	\$7,327,114.43	4.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
05/04/2020	01/15/2021	Contractor to provide labor and material to excavate and install new underground gas piping from the existing meter to the new annex.	3695332		Owner Directed		\$26,945.69	
				<b>Project Total This Period:</b>			<b>\$26,945.69</b>	
<b>Air Force Academy High School</b>								
2020 AIR FORCE HS SCI (2020-45231-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3700235	\$668,000.00	2	\$10,742.92	\$678,742.92	1.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
12/09/2020	01/05/2021	Contractor to provide labor and material to remove and relocate of school furniture to CPS warehouse.	3700235		School Request		\$4,960.80	
07/14/2020	01/05/2021	Contractor to provide labor and material for routing new mechanical exhaust-return duct.			Discovered Conditions		\$5,782.12	
				<b>Project Total This Period:</b>			<b>\$10,742.92</b>	
<b>Charles N Holden Elementary School</b>								
2020 HOLDEN FAS (2020-23821-FAS)								
BROADWAY ELECTRIC INC								
			3709240	\$280,540.00	1	\$5,828.29	\$286,368.29	2.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
12/02/2020	01/15/2021	Contractor to provide labor and material to provide new 1" underground rigid steel conduit between existing outside city tie connection pedestal and new indoor city tie connection box.	3709240		Discovered Conditions		\$5,828.29	
				<b>Project Total This Period:</b>			<b>\$5,828.29</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# March 2021



Capital Improvement Program

These change order approval cycles range from 01/01/2021 to 01/31/2021

Page 2

Report run on: 2/21/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Charles P Steinmetz College Preparatory HS</b> 2020 STEINMETZ HS ICR (2020-46291-ICR) K.R. MILLER CONTRACTORS, INC.								
			3723060	\$700,000.00	7	\$40,170.71	\$740,170.71	5.74%
			Oracle PO No. 3723060	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/20/2020		01/12/2021		Contractor to provide labor and material for new raceways to be extended as needed to connect power and data cabling to new desk locations in room 201.			Owner Directed	\$30,426.39
				<b>Project Total This Period:</b>				<b>\$30,426.39</b>
<b>Charles S Deneen Elementary School</b> 2020 DENEEN ROF (2020-22931-ROF) TYLER LANE CONSTRUCTION, INC.								
			3693398	\$2,651,504.00	7	\$54,148.38	\$2,705,652.38	2.04%
			Oracle PO No. 3693398	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/10/2020		01/04/2021		Contractor to provide credit for repair work associated with existing roof drains that were determined to not be required.			Discovered Conditions	-\$2,854.44
				<b>Project Total This Period:</b>				<b>-\$2,854.44</b>
<b>Countee Cullen Elementary School</b> 2020 CULLEN MCR (2020-23891-MCR) PATH CONSTRUCTION COMPANY, INC.								
			3690610	\$2,675,000.00	24	\$134,918.47	\$2,809,918.47	5.04%
			Oracle PO No. 3690610	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/19/2020		01/15/2021		Contractor to provide labor and material to reconfigure piping in order to maximize usable space at first floor janitor's closet.			Discovered Conditions	\$2,435.03
				<b>Project Total This Period:</b>				<b>\$2,435.03</b>

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Daniel C Beard Elementary School</b>								
<b>2020 BEARD TUS (2020-30051-TUS)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3739481	\$14,171,497.00	5	\$39,786.03	\$14,211,283.03	0.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/20/2020	01/04/2021	Contractor to provide labor and material to install an additional customer utility power pole per ComEd.	3739481	Owner Directed	\$11,089.61			
11/20/2020	01/05/2021	Contractor to provide labor and material to install a backflow preventer downstream of the existing water meter per request of Chicago Dept. Water Management at the main building.		Owner Directed	\$5,592.56			
11/20/2020	01/05/2021	Contractor to provide labor and material to install a backflow preventer downstream of water meter per request of Chicago Dept. Water Management at the annex building.		Owner Directed	\$3,681.38			
12/21/2020	01/15/2021	Contractor to provide labor and material for the removal of an unforeseen underground storage tank.		Discovered Conditions	\$19,422.48			
				<b>Project Total This Period:</b>	<b>\$39,786.03</b>			
<b>David G Farragut Career Academy High School</b>								
<b>2020 FARRAGUT HS SCI (2020-53091-SCI)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3712716	\$823,686.00	5	\$30,404.86	\$854,090.86	3.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/04/2020	01/08/2021	Contractor to provide labor and material to install eyewash drain to be run per attachment on wall through the floor due to discovered beam condition under the wall, build enclosure for pipe, enclosure width to match eye wash width and wall base to match existing wall base.	3712716	Discovered Conditions	\$12,619.40			
				<b>Project Total This Period:</b>	<b>\$12,619.40</b>			

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## Change Order Log

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<b>Dr. Martin Luther King Jr. College Prep HS</b>								
2020 KING HS SCI (2020-46371-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3700237	\$452,000.00	2	\$6,659.98	\$458,659.98	1.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
12/09/2020	01/04/2021	Contractor to provide labor and material to install additional wallboard gypsum and remove side light.	Owner Directed	\$326.48				
				<b>Project Total This Period:</b>	<b>\$326.48</b>			
<b>Durkin Park Elementary School</b>								
2020 DURKIN PARK TUS (2020-26831-TUS)								
BURLING BUILDERS, INC								
			3696110	\$4,317,400.00	28	\$275,324.31	\$4,592,724.31	6.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
09/14/2020	01/12/2021	Contractor to provide labor and material to install exterior storefront hardware onto existing door and door frame	Omission - AOR	\$2,549.23				
12/01/2020	01/15/2021	Contractor to provide labor and material to install wall trim onto the storefront system	Owner Directed	\$5,871.43				
				<b>Project Total This Period:</b>	<b>\$8,420.66</b>			
<b>Ella Flagg Young Elementary School</b>								
2019 Young E ROF (2019-25921-ROF)								
BURLING BUILDERS, INC								
			3622866	\$4,130,700.00	12	-\$40,471.86	\$4,090,228.14	-0.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
11/30/2020	01/08/2021	Contractor to provide labor and material to repair ceilings areas damaged due to water infiltration at classroom.	Discovered Conditions	\$28,818.75				
				<b>Project Total This Period:</b>	<b>\$28,818.75</b>			

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Genevieve Melody Elementary School</b>								
<b>2020 MELODY MCR (2020-26351-MCR)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3712719	\$9,184,000.00	55	\$1,211,184.10	\$10,395,184.10	7.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/21/2021	01/21/2021	Contractor to provide labor and material for a new city tie box serving the annex building and trench to connect to the main building and provide additional smoke detectors to meet code.	3749474	Owner Directed	\$140,300.12			
09/29/2020	01/04/2021	Contractor to provide labor and material to remove and replace two windows to an aluminum framed with insulated glass and to install nine electronic window operators mounted at an accessible height with three controllers to be connected into the building fire alarm system.	3736595	Safety Issue	\$40,982.00			
11/02/2020	01/12/2021	Contractor to provide labor and material for additional tapered insulation for roof areas, add sheet metal fascia, extend roof curbs, and to relocate and/or remove and reinstate electrical/security conduit.	3744369	Omission - AOR	\$83,630.82			
				<b>Project Total This Period:</b>	<b>\$264,912.94</b>			
<b>Harold Washington Elementary School</b>								
<b>2019 WASHINGTON H ES MCR (2019-24921-MCR)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3589834	\$3,325,560.00	19	\$110,629.61	\$3,436,189.61	3.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/22/2020	01/08/2021	Contractor to provide a credit for two unused allowances, allowance #1 – floor area removal & replacement – path and allowance #2 – texture wall removal - Allowance Credit path.	3589834		-\$12,500.00			
				<b>Project Total This Period:</b>	<b>-\$12,500.00</b>			

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

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<b>Henry Clay Elementary School</b>								
<b>2020 CLAY ROF (2020-22731-ROF)</b>								
			3696572	\$3,560,538.00	1	\$16,825.36	\$3,577,363.36	0.47%
			3696572					
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/12/2020		01/04/2021		Contractor to provide labor and material to remove existing masonry wall shaft, install new fire-rated drywall on metal stud chase and to provide wall louvers with dampers at chase.			Discovered Conditions	\$16,825.36
<b>Hyde Park Academy High School</b>								
<b>2019 Hyde Park ICR (2019-46171-ICR)</b>								
			3583268	\$13,011,752.00	41	\$1,045,226.00	\$14,056,978.00	8.03%
			3583268					
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/14/2020		01/04/2021		Contractor to provide labor and material for abatement work to remove floor tiles in testing room 201.			E&O - MEC	\$21,267.00
07/28/2020		01/04/2021		Contractor to provide labor and material to remove existing casework equipment, wiring, and to patch and paint walls to match existing.			School Request	\$8,074.00
06/09/2020		01/08/2021		Contractor to provide labor and material to frame new opening with structural supports in existing CMU walls and patch and paint to match existing.			Discovered Conditions	\$17,861.00
08/11/2020		01/08/2021		Contractor to provide labor and material to relocate vent main with access from below in fan room 113.			Discovered Conditions	\$2,137.00
08/11/2020		01/08/2021		Contractor to provide labor and material to remove and replace lighting fixtures with new.			Discovered Conditions	\$929.00
							<b>Project Total This Period:</b>	<b>\$50,268.00</b>
<b>Jane Addams Elementary School</b>								

The following change orders have been approved and are being reported to the Board in arrears.



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## Change Order Log

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<b>2020 ADDAMS ROF (2020-22021-ROF)</b>								
	CCC Holdings DBA Chicago Commercial Construction		3696571	\$2,090,802.00	4	\$38,829.86	\$2,129,631.86	1.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/09/2020	01/05/2021	Contractor to provide labor and material for additional furniture items for lunchroom.	3696571	Owner Directed	\$18,177.79			
					<b>Project Total This Period:</b>	<b>\$18,177.79</b>		
<b>Johann W von Goethe Elementary School</b>								
<b>2020 GOETHE ICR (2020-23341-ICR)</b>								
	CCC Holdings DBA Chicago Commercial Construction		3722464	\$1,994,537.00	19	\$128,118.15	\$2,158,312.78	6.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/13/2020	01/05/2021	Contractor to provide labor and material for moving services from school main building to annex space.	3722464	Owner Directed	\$3,856.55			
					<b>Project Total This Period:</b>	<b>\$3,856.55</b>		
<b>John T Pirie Fine Arts &amp; Academic Center ES</b>								
<b>2020 PIRIE FAS (2020-24971-FAS)</b>								
	CANDOR ELECTRIC		3737926	\$168,897.00	1	\$3,631.53	\$172,528.53	2.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/04/2020	01/15/2021	Contractor to provide labor and material for additional tamper switches.	3737926	Discovered Conditions	\$3,631.53			
					<b>Project Total This Period:</b>	<b>\$3,631.53</b>		
<b>Kenwood Academy High School</b>								
<b>2020 KENWOOD HS SCI (2020-46361-SCI)</b>								

The following change orders have been approved and are being reported to the Board in arrears.



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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		K.R. MILLER CONTRACTORS, INC.	3700236	\$1,376,000.00	4	\$22,131.26	\$1,398,131.26	1.61%
			Oracle PO No. 3700236	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/28/2020	01/04/2021		Contractor to provide labor and material for temporary power due to the project schedule causing building power to be shut down for pouring/curing new concrete pad.			Owner Directed	\$22,131.26
<p>Laura S Ward Elementary School                  2019 Ward L. MEP (2019-24991-MEP)                  TYLER LANE CONSTRUCTION, INC.</p>								
			3626446	\$9,314,870.00	29	\$335,172.52	\$9,650,042.52	3.60%
			Oracle PO No. 3724850	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	12/08/2020	01/04/2021		Contractor to provide labor and material to connect to the ComEd fire pump feed.			Owner Directed	\$8,632.33
	09/29/2020	01/08/2021		Contractor to provide labor and material to install GFCI receptacles at new water fountain locations as required for power.			Discovered Conditions	\$12,506.83
	10/22/2020	01/15/2021		Contractor to provide labor and material to install factory-mounted water and dust-resistant AUH LED fixtures.			Discovered Conditions	\$10,176.37
<p>Project Total This Period:</p>								\$31,315.53

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Lyman A Budlong Elementary School</b>								
<b>2020 BUDLONG MEP (2020-22391-MEP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3698393	\$3,271,800.00	7	\$194,374.40	\$3,466,174.40	5.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/23/2020	01/04/2021	Contractor to provide labor and material for a 2" gas pipe bypass to operate the new boiler #1 as a temporary measure while the permanent gas booster equipment is on order; pick up and install a used gas booster pump from another CPS facility to replace the non-functioning pump; install conduit and wiring to operate the used gas booster pump to operate boiler #1 with increased gas pressure; relocate transformer and adjust the voltage of the salvaged pump to the school's required voltage.	3698393	Discovered Conditions	\$20,526.51			
06/29/2020	01/05/2021	Contractor to provide a labor and material for additional correctly sized conduit and wiring extending from the addition to the ground floor panel; remove existing conduit/wiring and provide new distribution panel.		Discovered Conditions	\$13,615.56			
				<b>Project Total This Period:</b>	<b>\$34,142.07</b>			
<b>Morgan Park High School</b>								
<b>2020 MORGAN PARK HS SIP (2020-46251-SIP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3724605	\$13,590,187.00	29	\$339,928.81	\$13,930,608.71	2.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/08/2020	01/12/2021	Contractor to provide labor and material to replace existing sanitary and waste pipes under 3rd floor area labs.	3724605	Discovered Conditions	\$35,820.44			
11/04/2020	01/12/2021	Contractor to provide a labor and material to install new VCT tile over the landing in the annex building and paint stairwell walls adjacent to the Principal's office.		Discovered Conditions	\$14,272.71			
11/24/2020	01/12/2021	Contractor to provide labor and material to patch and level recreation room 229 floor and to provide new chase wall from existing wall to clear existing wall-mounted pipe, prime and paint, seal joint between top of wall and existing ceiling.		Discovered Conditions	\$10,376.36			
				<b>Project Total This Period:</b>	<b>\$60,469.51</b>			

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>North-Grand High School</b>								
2020 NORTH-GRAND HS SCI (2020-46431-SCI)								
CCC Holdings DBA Chicago Commercial Construction								
			3699662	\$570,019.00	3	\$10,580.92	\$580,599.92	1.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/11/2020	01/05/2021	Contractor to provide labor and material to remove and replace exhaust fans. Owner Directed	3699662		\$9,372.52			
						<b>Project Total This Period:</b>	<b>\$9,372.52</b>	
<b>Roger C Sullivan High School</b>								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,154,074.00	14	\$254,605.15	\$20,475,668.84	1.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/02/2020	01/15/2021	Contractor to provide labor and material to add a new distribution panel with the associated conduit in classroom 125, 225, and 226 and run to new electrical panel in switchgear room. Provide and verify the necessary disconnects, breakers, and amperage per contract documents.	3699320	Discovered Conditions	\$41,345.30			
11/12/2020	01/29/2021	Contractor to provide a credit for removing from the roof ladder installation scope as it was determined to not be required for access or code.		Owner Directed	-\$2,327.00			
						<b>Project Total This Period:</b>	<b>\$39,018.30</b>	
<b>Wells Community Academy High School</b>								
2020 WELLS HS ICR (2020-51071-ICR)								
F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3722408	\$1,465,000.00	20	\$99,079.72	\$1,564,079.72	6.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/04/2021	01/27/2021	Contractor to provide labor and material for leveling compound for the difference in transitions where VCT was removed at auditorium floor.	3753280	Discovered Conditions	\$7,822.00			
						<b>Project Total This Period:</b>	<b>\$7,822.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Whitney M Young Magnet High School</b>								
2018 Young W MEP (2018-47101-MEP)								
MADISON CONSTRUCTION COMPANY								
			3599270	\$8,078,937.00	19	\$550,948.81	\$8,629,885.81	6.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/30/2020	01/12/2021	Contractor to provide labor and material for a single CPS IT data outlet in main office for school use, match faceplate to existing and terminate at the local concentrator enclosure.	3669819	School Request	\$1,574.10			
10/01/2020	01/08/2021	Contractor to provide labor and material to install drainage from the existing pool filters to the existing sump pit to avoid over-taxing the existing drainage system.	3738398	Permit Code Change	\$5,254.42			
				<b>Project Total This Period:</b>	<b>\$6,828.52</b>			
<b>William Penn Elementary School</b>								
2020 PENN ROF (2020-24911-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3696561	\$4,301,767.00	22	\$546,979.44	\$4,848,746.44	12.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/22/2020	01/05/2021	Contractor to provide labor and material to remove, replace, various steel lintels and to repair masonry at the north, west, and south elevation due to existing c-channels and lintels that are excessively deteriorated.	3749473	Discovered Conditions	\$108,845.00			
12/01/2020	01/04/2021	Contractor to provide labor and material to investigate the cause of rodent access into school. Contractor to remove and repair damage walls at boy's bathroom, remove and cap waste lines, cap vent lines at two toilets, and remove partitions and repair openings.	3742049	Owner Directed	\$18,685.00			
12/08/2020	01/05/2021	Contractor to provide labor and material to replace existing c channels embedded in the Gymnasium wall by removing and replacing electrical lighting circuits. Contractor to patch and paint areas to match existing.		Discovered Conditions	\$18,803.00			
				<b>Project Total This Period:</b>	<b>\$146,333.00</b>			
				<b>Total Change Orders for This Period:</b>	<b>\$1,000,479.46</b>			

The following change orders have been approved and are being reported to the Board in arrears.



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**John C Burroughs Elementary School**

**2019 Burroughs STK 2019-22481-STK**

F.H. Paschen, S.N. Nielsen & Assoc

Change Date App Date Change Order Descriptions

12/18/20	01/05/21	7	\$396,633.00	7	\$169,264.80	\$565,897.80	42.68%	3634759	\$3,660.00
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Contractor to provide labor and material required to replace rotted wood blocking and substrate behind the sheet metal cornice with new wood blocking and substrate for repair to match existing conditions. Reason Code Discovered Conditions

Project Total: \$3,660.00

**Henry R Clissold Elementary School**

**2019 Clissold ADA 2019-22761-ADA**

F.H. Paschen, S.N. Nielsen & Assoc

Change Date App Date Change Order Descriptions

12/16/20	01/04/21	22	\$3,163,000.00	22	\$116,975.08	\$3,279,975.08	3.70%	3606255	\$7,250.92
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Contractor to provide labor and material for providing power to the scheduled electromagnentic door holders. Reason Code Omission - AOR

Project Total: \$7,250.92

**Laughlin Falconer Elementary School**

**2019 Falconer PKC 2019-23151-PKC**

The Bowa Group Inc.

Change Date App Date Change Order Descriptions

08/10/20	01/04/21	1	\$67,505.00	1	\$4,341.26	\$71,846.26	6.43%	3622909	\$4,341.26
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Contractor to provide labor and material to frame new bump-out wall and install water resistant drywall on existing bump-out wall to receive casework, install isolation valve to control new sink and drinking fountain. Reason Code Owner Directed

Project Total: \$4,341.26

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Report Number
<b>Melville W Fuller Elementary School</b>									
<b>2019 Fuller PKC 2019-23271-PKC</b>									
The Bowa Group Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/10/20	01/04/21	Contractor to provide labor and material for moving classroom furniture and other miscellaneous items.	\$105,385.00	1	\$1,510.71	\$106,895.71	1.43%	3622914	\$1,510.71
<b>Project Total: \$1,510.71</b>									
<b>Ariel Elementary Community Academy</b>									
<b>2019 Ariel PKC 2019-23421-PKC</b>									
The Bowa Group Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/10/20	01/04/21	Contractor to provide labor and material to remove and replace all gypsum board with water-resistant board type at new casework.	\$123,532.00	1	\$4,949.46	\$128,481.46	4.01%	3622903	\$4,949.46
<b>Project Total: \$4,949.46</b>									
<b>Helge A Haugan</b>									
<b>2018 Haugan MEP 2018-23591-MEP</b>									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/17/20	01/04/21	Contractor to provide a credit for all related commissioning requirement which were not performed as per contract.	\$6,210,340.00	16	\$224,907.00	\$6,435,247.00	3.62%	3496134 / 3514105	-\$4,000.00
<b>Project Total: -\$4,000.00</b>									





Capital Improvement Program

March 2021

2/2/21

These change order approval cycles range from 01/01/2021 to 01/31/2021

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Report Number
<b>Friedrich L. Jahn Elementary of the Fine Arts</b>									
2019 Jahn PKC	2019-23921-PKC	The Bowa Group Inc.	\$82,665.00	1	\$3,041.14	\$85,706.14	3.68%		
Change Date	App Date	Change Order Descriptions				Reason Code			
12/10/20	01/05/21	Contractor to provide labor and material to perform rodding and televising inspection of sink drain underground piping due to resistance. Contractor to reinstall P-trap and solids interceptors after completion.				Discovered Conditions		3622938	\$3,041.14
<b>Oscar F Mayer Elementary School</b>									
2018 Mayer MEP	2018-24401-MEP	Reliable & Associates	\$3,532,800.00	22	\$301,921.91	\$3,834,721.91	8.55%		
Change Date	App Date	Change Order Descriptions				Reason Code			
12/08/20	01/05/21	Contractor to provide labor and material to replace two existing starters with two new starters that are compatible with the BAS system.				Discovered Conditions		3549152 / 3582240	\$3,832.96
<b>Alfred Nobel Elementary School</b>									
2019 Nobel PKC	2019-24691-PKC	The Bowa Group Inc.	\$154,777.00	1	\$8,290.18	\$163,067.18	5.36%		
Change Date	App Date	Change Order Descriptions				Reason Code			
08/07/20	01/04/21	Contractor to provide labor and material to remove and replace existing flooring down to the sub-base, prep and level concrete sub-base for new VCT flooring in storage room and build a new chase wall with water resistant drywall.				School Request		3620416	\$8,290.18
<b>Project Total: \$3,041.14</b>									
<b>Project Total: \$3,832.96</b>									
<b>Project Total: \$8,290.18</b>									

**March 2021**

2/2/21

Page 4 of 4



**Capital Improvement Program**

These change order approval cycles range from 01/01/2021 to 01/31/2021

**CHANGE ORDER LOG**

School	Vendor	Project Number	Change Date	App Date	Change Order Descriptions	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Report Number
<b>Marine Leadership Academy at Ames</b>												
<b>2018 Marine Leadership ICR 2018-41111-ICR</b>												
McDonagh Demolition												
Change Date	App Date	Change Order Descriptions										
01/19/21	01/20/21	Contractor to provide labor and material to patch, prime, and paint in classroom 300 and 326 CMU walls.										
		\$302,909.75	1	\$1,817.37	\$304,727.12	0.60%					3515542	\$1,817.37
											Reason Code	
											Owner Directed	
											<b>Project Total: \$1,817.37</b>	
<b>Peace and Education Coalition High School</b>												
<b>2019 Peace and Education SCI 2019-67021-SCI</b>												
Blinderman Construction Co												
Change Date	App Date	Change Order Descriptions										
12/02/20	01/04/21	\$531,000.00	7	-\$1,876.00	\$529,124.00	-0.35%					3654615	\$2,060.00
											Reason Code	
											No Reason Defined	
12/02/20	01/04/21	Contractor to provide labor and material to remove the top fixed adhered markerboard of the received triple track system and install the markerboard to room 308 and provide correct J-channel system to provide a finished appearance. Contractor to relocate and install the remaining triple track marker-board components in the existing gym markerboard.										
											Error - Architect	\$3,277.00
											<b>Project Total: \$5,337.00</b>	

**Total Change Orders for this Period \$40,031.00**

March 24, 2021

**REPORT ON EMERGENCY EXPENDITURES****THE CHIEF PROCUREMENT OFFICER REPORTS ON THE FOLLOWING EXPENDITURES  
PURSUANT TO 105 ILCS 5/10-20.21 (XIV) AND THE RULES OF THE BOARD, SECTION 7-5,  
EMERGENCY EXPENDITURES:**

1. **Reconditioning and Recertification of Sports Equipment.** The Office of Sports Administration ("OSA") received survey results from schools that recorded inconsistency to maintain sports equipment due to lack of oversight or lack of funding. To maintain the integrity of sports equipment and most importantly, student safety, football helmets and football shoulder pads were reconditioned for recertification or replaced at 62 schools (additional schools may be added if necessary) by the vendors identified below.

Recondition is to inspect, clean, sanitize and repair equipment to the original performance standard of the equipment. Recertify shall mean to test and properly label athletic equipment that has previously met the National Operating Committee on Standards for Athletic Equipment ("NOCSAE") recertification standard. A helmet cannot be recertified without being reconditioned. School inventoried football helmets and/or shoulder pads that do not pass inspection and are deemed unserviceable, will be replaced with new equipment at cost.

This is clearly a student safety issue. A formal bid to solicit these services through our standard Board approval process would take 8 to 10 months. Given the timeframe available to complete this service (4 months) we elected to use this Emergency Authority.

The Vendors will retrieve helmets and shoulder pads from all 62 schools starting November 2, 2020 and return helmets and shoulder pads to each school by January 11, 2021. Vendors will inspect helmets (including facemasks and chinstraps) and shoulder pads and provide the Office of OSA with a complete inventory of helmets and shoulder pads as well as complete price estimates to repair helmets, including facemasks and chin straps or replace shoulder pads.

After Reconditioning of helmets and shoulder pads is complete, Vendors will provide OSA with complete helmet aging (based on the manufacturer's born date) /tracking listed by school.

<b>Amount:</b> \$290,000	<b>Amount:</b> \$210,000
<b>Vendor No.:</b> 33592	<b>Vendor No.:</b> 18996
<b>Vendor Name:</b> Riddell, Inc.	<b>Vendor Name:</b> Kranos Holding Corporation & Subsidiaries DBA Schutt Sports
<b>Vendor Address:</b> 7501 Performance Lane North Ridgeville, OH 44039	<b>Vendor Address:</b> 710 S. Industrial Dr. Litchfield, IL 62056
<b>Purchase Order No.:</b> 3758654	<b>Purchase Order No.:</b> 3758653
<b>Budget Classification:</b> 13737.115.54125.150006.000000.2021	
<b>Source of Funds:</b> Sports Administration and Facilities Management - City Wide	

2. **New Hire Onboarding for Crossing Guards.** As a result of an interagency agreement, the City of Chicago transferred Crossing Guard positions to Chicago Public Schools ("CPS") as Crossing Guard responsibilities directly impact the safety of CPS' students. A total of 750 Crossing Guards transitioned full-time employment effective January 1, 2021. Each employee is required to complete a tuberculosis (TB) test and a drug test prior to being hired. The TB and drug test is typically an expense that must be paid directly by the new hire. Since the Crossing Guards were transferred to the District, the Talent Office opted to cover the cost of each employees' TB and drug test.

<b>Amount:</b> \$35,000
<b>Vendor No.:</b> 18321
<b>Vendor Name:</b> Mercyworks Occupational Medicine/Mercy Hospital & Medical Center
<b>Vendor Address:</b> Department 77-2988 Chicago, IL 60678-2988
<b>Purchase Order No.:</b> 3744761, 3751621, 3753728
<b>Budget Classification:</b> 12470.115.57305.231602.000000.2021
<b>Source of Funds:</b> Pension & Liability Insurance - City Wide

3. **Consolidated Omnibus Budget Reconciliation Act (COBRA) Administration Services.** This action will allow Chicago Public Schools (CPS) to comply with the Employee Retirement Income Security Act of 1975 (ERISA), a Federal law that sets standards to protect employee benefits; which requires employers to provide notice to qualified individuals to enroll in COBRA as continuation of health coverage for those who lose their health benefits under the group health plan.

<b>Amount:</b> \$93,000
<b>Vendor No.:</b> 96731
<b>Vendor Name:</b> Payflex Systems USA, Inc.
<b>Vendor Address:</b> 11819 Miami St Suite 200, Omaha, NE 68164
<b>Purchase Order No.:</b> 3754413
<b>Budget Classification:</b> 11010.115.54125.232102.000000.2021
<b>Source of Funds:</b> Talent Office

**Approved for Consideration:**

DocuSigned by:  
*Jonathan Maples*  
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**Jonathan Maples**  
Chief Procurement Officer

**Approved:**

DocuSigned by:  
*Janice Jackson*  
CD1308C15BA8459  
\_\_\_\_\_  
**Janice K. Jackson**  
Chief Executive Officer

**Approved as to Legal Form:**

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5  
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**Joseph T. Moriarty**  
General Counsel

DS  
*JTB*



**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH PAYFLEX SYSTEMS, USA, INC. FOR  
COBRA ADMINISTRATIVE SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the extension of the agreement with Payflex Systems USA, Inc. to provide COBRA Administrative Services to the entire District at an estimated annual cost set forth in the Compensation Section of this report. A written extension document is currently being negotiated. No payment shall be made to Vendor during this extension period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below.

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

**VENDOR:**

- 1) Vendor # 96731  
PAYFLEX SYSTEMS USA, INC.  
11819 MIAMI ST SUITE 200  
OMAHA, NE 68164  
Amber Gilliam  
402 758-7870

Ownership: Aetna Life Insurance - 100%

**USER INFORMATION :**

Project 11010 - Talent Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Kirkling, Miss Karla Rae

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 16-0727-PR14) in the amount of \$125,000 was for a term commencing August 1, 2016 and ending July 31, 2017, with the Board having three (3) options to renew for one (1) year terms. The original Agreement was renewed: (i) for a term commencing August 1, 2017 and ending July 31, 2018 (authorized by Board Report 17-0426-PR21), (ii) for a term commencing August 1, 2018 and ending July 31, 2019 (authorized by 18-0523-PR23); and (iii) for a term commencing August 1, 2019 and ending on July 31, 2020 (authorized by 19-0313-CPOR-7263). The Agreement was thereafter amended and extended pursuant to Board Rule 7-13 for a term commencing August 1, 2020 and ending September 30, 2020 in the amount of \$25,000, and was further amended and extended pursuant to Board Rule 7-5 for a term commencing October 1, 2020 and ending March 31, 2021 in the amount of \$93,000, as reported in the Chief Procurement Officer Report on Emergency Expenditures dated March 24, 2021. The original Agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**EXTENSION PERIOD:**

The term of this agreement is being extended for four (4) months commencing April 1, 2021 and ending July 31, 2021.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide comprehensive COBRA administrative services.

**DELIVERABLES:**

Vendor will continue to provide regular COBRA activity reports including, but not limited to, reports detailing quantity and types of all notices distributed, enrolled/eligibility reports, reconciliation reports for all premiums collected, and other ad-hoc reports as requested. Vendor will provide CPS staff access to an online portal where reporting information can be accessed on demand.

**OUTCOMES:**

Vendor's services will result in best-practice administration and higher COBRA service levels to the Board, qualified beneficiaries, and employees utilizing these services.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:  
FY21 - \$41,500

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize Chief Talent Officer to execute all ancillary documents required to administer or effectuate this extension agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115  
Dept. Name - Talent, Unit 11010  
\$41,500, FY 21

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.


Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.



Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

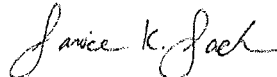
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



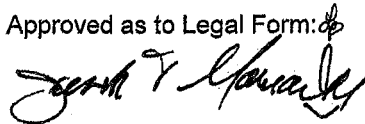
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



March 24, 2021

**CHIEF FINANCIAL OFFICER REPORT FOR FEBRUARY 2021  
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1, AS  
AMENDED BY RESOLUTION 20-0624-RS1, AS AMENDED BY RESOLUTION 20-0923-RS1, AS  
AMENDED BY RESOLUTION 20-1216-RS1, AS AMENDED BY RESOLUTION 21-0127-RS1**

Pursuant to the Resolution 20-0325-RS1, as amended by Resolution 20-0624-RS1, as amended by Resolution 20-0923-RS1, as amended by 20-1216-RS1, as amended by 21-0127-RS1 (collectively, "Emergency Expenditure Resolution"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved cumulatively through February 28, 2021, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:  
*Miroslava Mejia Krug*  
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**Miroslava Mejia Krug**  
Chief Financial Officer

Approved:

DocuSigned by:  
*Janice K. Jackson*  
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**Janice K. Jackson**  
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:  
*Joseph T. Moriarty*  
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**Joseph T. Moriarty**  
General Counsel

**CFO EMERGENCY EXPENDITURE REPORT**  
**(Cumulatively through February 28, 2021)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$100 Million Emergency Authorization
<b>Technology</b>	Chromebooks	62,544	\$18,799,657	\$14,762,095
	Dell Windows laptops	6,876	\$5,496,380	\$729,480
	Mifi units/hotspots	12,050	\$2,562,770	\$2,472,000
	iPads	30,690	\$7,550,816	\$894,700
	Device accessories packing and distribution	133,392	\$465,744	\$435,744
	Printing and translation of materials	1,558,833	\$1,259,966	\$540,383
	Licenses and software		\$191,022	
	Installation and set-up services iPads/laptops	14,536	\$1,149,991	\$34,430
	Cloud subscription and professional services	21	\$267,192	
	Headphones	110,000	\$777,600	\$777,600
	IT technical support for Aspen updates, contact tracing, health screening, attendance, and grade analysis	2,502	\$1,301,190	\$1,301,190
	IT technical support for payroll		\$280,000	\$280,000
	Postage for remote learning devices for STLS students		\$2,000	
	First-quarter report cards postage		\$145,089	
	Tech modernization support	14,380	\$674,926	
	Visitors management system		\$1,972,630	\$1,972,630
	Power strips	19,994	\$250,128	\$250,128
	IT support for specialized pay and leave support and enhancements		\$140,000	\$140,000
	IT support for vaccine management		\$252,000	\$252,000
	Google training education suite		\$101,400	\$101,400
	Care room logistics		\$75,000	
<b>Total Technology</b>			<b>\$43,715,501</b>	<b>\$24,943,780</b>

<b>Educational Materials</b>	AP exams	21,880	\$1,845,210	
	IEP DocuSign costs	27,000	\$1,155,000	\$1,155,000
	Closure packet printing	531,089	\$531,089	
	Literacy supplies	354,312	\$529,320	
	Closure, remote learning packet, and television broadcast translation	57,819	\$76,251	\$11,108
	Teacher and students 6-8 ELA, Reading licenses	16,891	\$321,380	\$321,380
	Television Broadcast for instructional content		\$90,010	\$90,000
	Website development for COVID-19 related data for reopening schools		\$219,950	\$219,950
	Chicago Connected Initiative Mailing (free high-speed internet)	60,000	\$166,834	\$166,834
	Selective Enrollment application site		\$18,900	\$18,900
	Remote Learning Supervision		\$1,699,435	\$1,699,435
	Chicago Connected support services		\$2,400,000	
	Summer sports supplies	1,675	\$37,337	\$37,337
	Diverse learners curriculum software	420	\$232,894	\$232,894
	Educational technology software subscription	250	\$885	\$885
	Printing of care room manuals and COVID-19 testing protocol		\$2,284	
	Health screener, reopening materials, and citywide assessment evaluations translation services		\$27,998	
	Remote learning professional development		\$600	
<b>Total Education Materials</b>			<b>\$9,355,377</b>	<b>\$3,953,723</b>

<b>Compensation</b>	Premium pay for workers		\$30,339,182	\$17,785,529
<b>Total Compensation</b>			<b>\$30,339,182</b>	<b>\$17,785,529</b>

<b>Emergency Supplies</b>	Disinfecting supplies	1,056,128	\$15,073,950	
	Signs	16,890	\$5,227,034	\$5,208,913
	Masks/Face Coverings	3,383,645	\$3,169,996	\$605,610
	Other PPE	2,023,238	\$6,025,417	\$5,030,360
	Medical Equipment	23,252	\$777,995	\$777,815
	Air Purifiers	117,322	\$13,251,221	\$12,451,578
	Paper Bags	1,400	\$72,730	
	Custodian for sneeze guard installation		\$172,730	\$172,730
	Air quality monitors	650	\$93,991	\$93,991
	Hands-free paper towel dispensers	2,700	\$121,500	
<b>Total Emergency Supplies</b>			<b>\$43,986,564</b>	<b>\$24,340,997</b>

<b>Emergency Cleaning</b>	Environmental cleaning, cleaning and disinfecting		\$1,567,990	
	Indoor air quality assessments		\$426,420	
	Cleaning supplies	6,500	\$62,835	
<b>Total Cleaning</b>			<b>\$2,057,245</b>	

<b>Nutrition</b>	Reach-in refrigerator	1	\$4,360	
	Flyers	20,000	\$7,469	
	Students meals delivery	1,140,320	\$11,532,120	
<b>Total Nutrition</b>			<b>\$11,543,949</b>	

<b>Other</b>	Student international travel cancellation expense reimbursement		\$1,928,992	\$1,928,992
	Emergency planning and video		\$73,900	\$73,900
	Summer job program		\$106,810	\$106,810
	COVID-19 database management	380	\$47,500	\$47,500
	Transportation routing		\$630,000	\$480,000

	Post-COVID task force support		\$3,500	
	Care room attendants		\$9,360,000	\$9,360,000
	Nursing services for COVID-19 testing		\$3,425,520	\$3,425,520
	Logistic and management for surveillance COVID-19 testing		\$500,000	\$500,000
	COVID-19 testing		\$318,500	\$318,500
	Vaccine refrigerators	8	\$10,086	
	Temperature data loggers	12	\$1,904	
	LSC election support due to COVID-19		\$88,000	\$88,000
<b>Total Other</b>			<b>\$16,494,712</b>	<b>\$16,329,222</b>
<b>Grand Total</b>			<b>\$157,492,530</b>	<b>\$87,353,251</b>

Contracts Approved via COVID-19 Emergency Authority as of February 28, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
21152	A Knock at Midnight	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
21152	A Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0422-PR2
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
47733	America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	<a href="#">20-0624-RS1</a>	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Surveillance Testing Program	New Contract	\$500,000.00	12/30/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
90836	Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40441	Burcee, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	<a href="#">20-0923-RS1</a>	19-0424-PR3
15138	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	<a href="#">20-0325-RS1</a>	N/A
Pending	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
34824	Changing Worlds	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
67054	Chicago Jazz Philharmonic	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
94558	Christopher Toczyski, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	<a href="#">20-0624-RS1</a>	19-0227-PR15
Pending	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	Coders, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
40400	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A



Contracts Approved via COVID-19 Emergency Authority as of February 28, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
Pending	Daniels SharpSmart, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
19273	Davis Bancorp. Incorporated	Amendment to the First Renewal of the Amoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	<a href="#">20-0923-RS1</a>	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
55090	Delta-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	<a href="#">20-0925-RS1</a>	18-1205-PR2
55090	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
40463	DeltaMain Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
17188	Focused Fitness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
66033	Girls in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	20-0624-PR3
27229	The Jeffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40175	Lalilo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
31954	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
97196	LMS Innovations, Inc dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
64915	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
279747	NEX, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	<a href="#">20-0923-RS1</a>	N/A

Contracts Approved via COVID-19 Emergency Authority as of February 28, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	20-0923-RS1	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	20-0624-RS1	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	20-0923-RS1	N/A
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	20-1216-RS1	N/A
81000	Project Syncere	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$563,174.00	06/30/2020	09/30/2020	20-0624-RS1	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	18-1205-PR2
16226	RCM Technologies Usa Inc. Dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
16226	RCM Technologies Usa Inc. Dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
40163	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	20-0325-RS1	N/A
40334	ScholarSelect LLC dba Smarterselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
17957	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Skooldate, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
94829	Smarty Pants Yoga, Inc dba Mission Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3

Contracts Approved via COVID-19 Emergency Authority as of February 28, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost\NTE	Start Date	End Date	Link to Contract	Original Board Report
98256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
Pending	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Tools for Schools, Inc dba Book Creator	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Tools for Schools, Inc dba Book Creator	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement	Amendment	N/A	10/05/2020	06/30/2021	21-0127-RS1	N/A
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-0923-RS1	20-0624-PR3
Pending	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	20-0923-RS1	N/A
83838	William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	20-1216-RS1	20-0308-CPOR-7404
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
14841	YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40217	Zeam, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	20-0923-RS1	N/A
Pending	Zoobean, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A



March 24, 2021

**CHIEF PROCUREMENT OFFICER REPORT FOR JANUARY 2021 ON THE DELEGATED AUTHORITY  
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

On February 28, 2021, the CPO submitted to the Board the attached report of delegated authority for the period of January 1, 2021 to January 31, 2021 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

*Jonathan Maples*

DDA11008D0234D7  
Jonathan Maples

Chief Procurement Officer

Approved:

DocuSigned by:

*Janice Jackson*

CB4308C45BA8450...

Janice K. Jackson

Chief Executive Officer

DS

*JK*

Approved as to Legal Form:

DocuSigned by:

*Joseph T. Moriarty*

574EC68C33144C6...

Joseph T. Moriarty

General Counsel



## Board Rule 7-13(i) Report - January 2021 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11010	Talent Office	41029	Outmatch aka Chester Inc	CPOR	\$87,500.00	1/1/2021	12/31/2021
12510	Information & Technology Services	16671	Hoonuit LLC	Delegation of Authority	\$75,000.00	7/1/2020	6/30/2021
11010	Talent Office	40996	Profound Gentlemen	Delegation of Authority	\$75,000.00	12/1/2020	6/30/2021
14050	Office of Student Health & Wellness	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Delegation of Authority	\$75,000.00	8/1/2020	7/31/2021
11870	Student Transportation	30099	Cook-DuPage Transportation Company/Amenment	Delegation of Authority	\$0.00	9/8/2020	1/31/2021
46321	Lincoln Park High School	N/A	Cless Family Foundation	Donation Under 50k	\$50,000.00	12/21/2020	6/30/2021
23541	William F Finkl Elementary School	N/A	Lang Lang International Music Foundation	Donation Under 50k	\$30,000.00	12/13/2018	12/13/2023
46361	Kenwood Academy High School	N/A	Vanguard	Donation Under 50k	\$20,000.00	12/15/2020	6/30/2021
25881	Wildwood IB World Magnet School	N/A	Marli Corcoran	Donation Under 50k	\$10,000.00	7/1/2020	6/30/2021
22481	John C Burroughs Elementary School	N/A	Kristy Kitzmiller	Donation Under 50k	\$8,600.00	12/18/2020	6/30/2021
23281	Robert Fulton Elementary School	N/A	Hyatt Corporation	Donation Under 50k	\$6,000.00	1/13/2021	6/30/2021
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Equal Opportunity Schools	Donation Under 50k	\$5,000.00	12/10/2020	6/30/2021
23801	William G Hibbard Elementary School	N/A	Robert F. Lipman	Donation Under 50k	\$2,531.28	11/9/2020	6/30/2021
46321	Lincoln Park High School	N/A	Friends of Lincoln Park High School	Donation Under 50k	\$2,250.00	11/6/2020	6/30/2021
46311	William Howard Taft High School	N/A	Taft Alumni Association	Donation Under 50k	\$2,000.00	1/6/2021	6/30/2021
30011	Nancy B Jefferson Alternative HS	N/A	Parent Donations	Donation Under 50k	\$1,545.00	1/12/2020	6/30/2021
23281	Robert Fulton Elementary School	N/A	Hyatt Corporation	Donation Under 50k	\$1,075.00	1/14/2021	6/30/2021
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Kenneth J Allen law Group LLC	Donation Under 50k	\$1,000.00	12/16/2020	6/30/2021
23311	Joseph E Gary Elementary School	N/A	The Benevity Community Impact Fund	Donation Under 50k	\$930.00	1/22/2021	6/30/2021
22861	Manuel Perez Elementary School	N/A	Walmart	Donation Under 50k	\$750.00	9/1/2020	6/30/2021
23801	William G Hibbard Elementary School	N/A	North Park Covenant Church	Donation Under 50k	\$710.00	1/8/2021	6/30/2021
25631	Enrico Tonti Elementary School	N/A	Gerald B. O'Brien	Donation Under 50k	\$655.00	1/1/2021	6/30/2021
46101	Eric Solobrio Academy High School	N/A	League of Illinois Bicyclists dba Ride Illinois	Donation Under 50k	\$600.00	9/1/2020	6/30/2021
46281	Carl Schurz High School	N/A	Various Donors	Donation Under 50k	\$600.00	12/14/2020	6/30/2021
49051	Simpson Academy HS for Young Women	N/A	Kathryn & Joseph Smous	Donation Under 50k	\$500.00	1/23/2021	6/30/2021
29161	LaSalle Elementary Language Academy	N/A	Walter Z. Graves & Jill M. Graves	Donation Under 50k	\$500.00	12/16/2020	6/30/2021
24811	Ida B Wells Preparatory Elementary Academy	N/A	Nelson Mullins Riley & Scarborough, LLP	Donation Under 50k	\$500.00	7/1/2020	6/30/2021
46101	Eric Solobrio Academy High School	N/A	College Board	Donation Under 50k	\$500.00	9/1/2020	6/30/2021
22221	Hiram H Belding Elementary School	N/A	Old Irving Park Assoc	Donation Under 50k	\$500.00	12/1/2020	6/30/2020
25231	Sidney Sawyer Elementary School	N/A	The Poetry Foundation	Donation Under 50k	\$400.00	7/1/2020	6/30/2021
25021	William H Prescott Elementary School	N/A	The Benevity Community Impact Fund	Donation Under 50k	\$390.60	12/23/2020	6/30/2021

Board Rule 7-13(i) Report - January 2021 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NITE	Start Date	End Date
46361	Kenwood Academy High School	N/A	Bank of America	Donation Under 50k	\$300.00	12/17/2020	6/30/2021
24281	Mary Lyon Elementary School	N/A	Boy Scout Troop 188 08/64	Donation Under 50k	\$220.92	12/4/2020	6/30/2021
25061	Ravenswood Elementary School	N/A	Your Cause	Donation Under 50k	\$211.91	11/17/2020	6/30/2021
23651	Robert Healy Elementary School	N/A	Chinese American Civic Council	Donation Under 50k	\$200.00	1/14/2021	6/30/2021
25061	Ravenswood Elementary School	N/A	General Mills	Donation Under 50k	\$169.20	12/19/2020	6/30/2021
29031	Stephen Decatur Classical Elementary School	N/A	Bright Funds	Donation Under 50k	\$150.00	1/20/2021	6/30/2021
24591	Mount Greenwood Elementary School	N/A	General Mills	Donation Under 50k	\$108.50	1/11/2021	6/30/2021
46251	Morgan Park High School	N/A	Your Cause	Donation Under 50k	\$100.00	12/31/2020	6/30/2021
24591	Mount Greenwood Elementary School	N/A	Marquette Bank	Donation Under 50k	\$100.00	1/12/2021	6/30/2021
22221	Hiram H Belding Elementary School	N/A	Bright Funds	Donation Under 50k	\$100.00	1/12/2021	6/30/2021
25021	William H Prescott Elementary School	N/A	Robert Roche	Donation Under 50k	\$100.00	12/15/2020	6/30/2021
46391	George H Corliss High School	N/A	Curtis Hinkle	Donation Under 50k	\$80.00	1/26/2021	6/30/2021
24641	Henry H Nash Elementary School	N/A	Your Cause	Donation Under 50k	\$80.00	1/20/2021	6/30/2021
24641	Henry H Nash Elementary School	N/A	Your Cause	Donation Under 50k	\$80.00	1/19/2021	6/30/2021
29131	Hawthorne Elementary Scholastic Academy	N/A	Your Cause	Donation Under 50k	\$60.00	1/5/2021	6/30/2021
46311	William Howard Taft High School	N/A	Dennis Duszak, Trustee	Donation Under 50k	\$50.00	1/21/2021	6/30/2021
29131	Hawthorne Elementary Scholastic Academy	N/A	Your Cause	Donation Under 50k	\$40.00	1/5/2021	6/30/2021
29161	LaSalle Elementary Language Academy	N/A	General Mills	Donation Under 50k	\$23.80	1/22/2021	6/30/2021
46321	Lincoln Park High School	N/A	U.S.Bank	Donation Under 50k	\$0.60	10/21/2020	6/30/2021
22451	Langston Hughes Elementary School	N/A	Progressive Baptist Church	Gifts Under 50K	\$2,500.00	1/5/2021	6/30/2021
49031	Southside Occupational Academy High School	N/A	Direct Effect Charities	Gifts Under 50K	\$1,990.00	12/17/2020	6/30/2021
49031	Southside Occupational Academy High School	N/A	Direct Effect Charities	Gifts Under 50K	\$1,950.00	1/21/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under 50K	\$1,805.76	11/24/2020	6/30/2021
22491	Milton Brunson Math & Science Specialty ES	N/A	Chicago First Fund	Gifts Under 50K	\$1,000.00	12/1/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under 50K	\$990.58	1/19/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under 50K	\$917.26	1/25/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under 50K	\$913.20	1/26/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under 50K	\$688.15	1/20/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under 50K	\$658.01	1/12/2021	6/30/2021
30071	Blair Early Childhood Center	N/A	Donor's Choose.org	Gifts Under 50K	\$654.82	1/5/2021	6/30/2021
30071	Blair Early Childhood Center	N/A	Donor's Choose.org	Gifts Under 50K	\$616.09	12/3/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under 50K	\$604.36	1/13/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under 50K	\$584.56	1/19/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under 50K	\$569.46	1/25/2021	6/30/2021
46521	DeVry University Advantage Academy HS	N/A	Donor's Choose.org	Gifts Under 50K	\$488.82	11/10/2020	6/30/2021
46521	DeVry University Advantage Academy HS	N/A	Donor's Choose.org	Gifts Under 50K	\$309.93	11/9/2009	6/30/2021



Board Rule 7-13(i) Report - January 2021 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under 50K	\$274.12	1/12/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under 50K	\$274.12	1/11/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under 50K	\$202.09	1/11/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under 50K	\$154.71	1/6/2021	6/30/2021
47091	Chicago High School for Agricultural Sciences	N/A	CNH Industrial Foundation	Grants Under 50K	\$25,000.00	1/12/2021	6/30/2021
22921	Mariano Azuela Elementary School	N/A	Korean Education Center	Grants Under 50K	\$15,500.00	1/21/2021	6/30/2021
23081	Richard Edwards Elementary School	N/A	The Chicago Public Education Fund	Grants Under 50K	\$10,000.00	1/6/2021	6/30/2021
49131	Collins Academy High School	39861	Academy of Urban School Leadership	Grants Under 50K	\$9,000.00	1/19/2021	6/30/2021
26051	Dvorak Technology Academy	39861	Academy of Urban School Leadership	Grants Under 50K	\$9,000.00	1/8/2021	6/30/2021
46481	Chicago Academy High School	39861	Academy of Urban School Leadership	Grants Under 50K	\$3,000.00	1/27/2021	6/30/2021
22361	Charles S Brownell Elementary School	28845	Ingenuity Inc. Chicago	Grants Under 50K	\$2,000.00	11/23/2020	6/30/2021
23921	Friedrich L. Jahn Elementary of the Fine Arts	28845	Ingenuity Inc. Chicago	Grants Under 50K	\$2,000.00	1/4/2021	6/30/2021
26051	Dvorak Technology Academy	28845	Ingenuity Inc. Chicago	Grants Under 50K	\$2,000.00	12/1/2020	6/30/2021
26791	Tarkington School of Excellence ES	39861	Academy of Urban School Leadership	Grants Under 50K	\$1,750.00	1/21/2021	6/30/2021
22371	Edward A Bouchet Math & Science Academy ES	N/A	Action for Healthy Kids	Grants Under 50K	\$1,750.00	10/29/2020	6/30/2021
23271	Melville W Fuller Elementary School	39861	Academy of Urban School Leadership	Grants Under 50K	\$1,733.00	1/19/2021	6/30/2021
26791	Tarkington School of Excellence ES	39861	Academy of Urban School Leadership	Grants Under 50K	\$1,697.45	1/21/2021	6/30/2021
45211	Chicago Academy Elementary School	39861	Academy of Urban School Leadership	Grants Under 50K	\$1,658.90	9/7/2020	6/30/2021
23271	Melville W Fuller Elementary School	39861	Academy of Urban School Leadership	Grants Under 50K	\$1,507.68	1/19/2021	6/30/2021
26631	Oscar DePriest Elementary School	49090	Northwestern University	Grants Under 50K	\$1,500.00	2/21/2020	6/30/2021
24751	Isabelle C O'Keeffe Elementary School	39861	Academy of Urban School Leadership	Grants Under 50K	\$1,000.00	1/22/2021	6/30/2021
46401	Percy L Julian High School	28845	Ingenuity Inc. Chicago	Grants Under 50K	\$1,000.00	1/12/2021	6/30/2021
22371	Edward A Bouchet Math & Science Academy ES	N/A	Action for Healthy Kids	Grants Under 50K	\$750.00	12/1/2020	6/30/2021
10810	Teaching and Learning Office	12499	Achieve3000 Inc	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
12010	Nutrition Support Services	36808	A.M.C. MECHANICAL, INC.	No Cost Amendment	\$0.00	3/1/2021	2/28/2021
10810	Teaching and Learning Office	63673	CDW Government	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
10810	Teaching and Learning Office	32634	CSC consulting	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
10810	Teaching and Learning Office	16326	Edgenuity	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
10810	Teaching and Learning Office	70047	Espark, INC. DBA Espark Learning	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
10810	Teaching and Learning Office	17298	Explorelarning LLC	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
12010	Nutrition Support Services	32495	Hardy Corporation	No Cost Amendment	\$0.00	3/1/2021	2/28/2021
10810	Teaching and Learning Office	13240	Houghton Mifflin Harcourt Publishing Company	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
10810	Teaching and Learning Office	97955	Imagine Learning	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
10810	Teaching and Learning Office	23066	IXL Learning	No Cost Amendment	\$0.00	2/1/2021	6/30/2021

Board Rule 7-13(i) Report - January 2021 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
12010	Nutrition Support Services	16091	K Kelly Inc DBA Emerald Restaurant Service	No Cost Amendment	\$0.00	3/1/2021	2/28/2021
10810	Teaching and Learning Office	98586	K12 Virtual Schools	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
10810	Teaching and Learning Office	17302	Learning A-Z	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
10810	Teaching and Learning Office	12588	Mentoring Minds LP (F/K/A Teacher Resources, LP)	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
10810	Teaching and Learning Office	67737	MIND Research Institute	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
10810	Teaching and Learning Office	98564	Newsela Inc	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
10810	Teaching and Learning Office	46471	Peoples Educaiton Inc dba Mastery Education	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
10810	Teaching and Learning Office	88867	Rally! Education	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
12010	Nutrition Support Services	97994	Riverside Mechanical	No Cost Amendment	\$0.00	3/1/2021	2/28/2021
10810	Teaching and Learning Office	16434	The Rosen Publishing Group	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
12010	Nutrition Support Services	26041	Stanton Mechanical	No Cost Amendment	\$0.00	3/1/2021	2/28/2022
11870	Student Transporation	16702	Sunrise Transportation	No Cost Amendment	\$0.00	9/8/2020	1/31/2021
10810	Teaching and Learning Office	99838	The Achievement Network	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
10810	Teaching and Learning Office	50382	William H. Sadlier	No Cost Amendment	\$0.00	2/1/2021	6/30/2021
29131	Hawthorne Elementary Scholastic Academy	N/A	Youth Soccer International	Real Estate	\$0.00	9/12/2020	7/17/2021
10210	Law	N/A	Hoover, Laura and Kyle parents of W. H., a student	Settlement	\$45,000.00	N/A	1/7/2021
10210	Law	N/A	Mendez, Norma and Jorge parents of G.M., a student	Settlement	\$32,000.00	N/A	1/4/2021
10210	Law	N/A	Kruger, Matthew and Mikelle parents of K.K., a minor	Settlement	\$26,461.90	N/A	2/8/2021
10210	Law	N/A	Houlihan, Kassandra and Dan parents of T.H., a student	Settlement	\$20,000.00	N/A	1/10/2021
10210	Law	N/A	Dean, Lillian	Settlement	\$16,172.50	N/A	1/26/2021
10210	Law	N/A	Ortega, Rufina	Settlement	\$14,016.77	N/A	1/6/2021
10210	Law	N/A	Boyd, Hazel	Settlement	\$12,208.05	N/A	12/22/2020
10210	Law	N/A	Kovach, Helen	Settlement	\$10,930.04	N/A	1/27/2021
10210	Law	N/A	Widman, Cheryl	Settlement	\$7,216.60	N/A	1/29/2021
10210	Law	N/A	Jones, Katrina	Settlement	\$4,967.89	N/A	1/19/2021
10210	Law	N/A	Backstrom, Terri	Settlement	\$4,030.05	N/A	1/16/2021
10210	Law	N/A	Yates, Eva	Settlement	\$3,130.40	N/A	1/21/2021

March 24, 2021

**REPORT ON PRINCIPAL CONTRACTS (NEW)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Eric Fay	AP JONES	Contract Principal LINCOLN Network 4 P.N.	Commencing: 02-22-2021 Ending: 02-21-2025 Budget Year: SY2021
Josephine Mounts	AP GALLISTEL	Contract Principal TAYLOR Network 13 P.N.117606	Commencing: 02-22-2021 Ending: 02-21-2025 Budget Year: SY2021

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The positions to be affected by approval of this action are contained in the school budgets referenced above.

**Approved for Consideration:**

DocuSigned by:  
*Latanya McDade*  
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\_\_\_\_\_  
Latanya D. McDade  
Chief Education Officer

Approved as to Legal Form: <sup>DS</sup> *GB*

DocuSigned by:  
*Joseph T. Moriarty*  
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Joseph T. Moriarty  
General Counsel

**Approved:**

DocuSigned by:  
*Janice K. Jackson*  
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Janice K. Jackson  
Chief Executive Officer

March 24, 2021

**REPORT ON PRINCIPAL CONTRACTS (RENEWALS)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Donella Carter	Contract Principal GREGORY	Contract Principal GREGORY Network 5 P.N.117534	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021
Ryan Coors	Contract Principal NORWOOD PARK	Contract Principal NORWOOD PARK Network 1 P.N.112014	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021
Shelley Cordova	Contract Principal GREENE	Contract Principal GREENE Network 8 P.N.121919	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021
Erica Gagne	Contract Principal DRUMMOND	Contract Principal DRUMMOND Network 6 P.N.113251	Commencing: 02-26-2021 Ending: 02-25-2025 Budget Year: SY2021
Lucille Howard	Contract Principal HUGHES C	Contract Principal HUGHES C Network 5 P.N.119846	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021

Clyde King Jr.	Contract Principal ASHE	Contract Principal ASHE Network 12 P.N.118427	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021
Amy Klimowski	Contract Principal BURR	Contract Principal BURR Network 6 P.N.121632	Commencing: 09-01-2021 Ending: 08-31-2025 Budget Year: SY2021
Katherine Magnuson	Contract Principal SKINNER NORTH	Contract Principal SKINNER NORTH Network 4 P.N.372752	Commencing: 04-04-2021 Ending: 04-03-2025 Budget Year: SY2021
Sheila Morris	Contract Principal OWEN	Contract Principal OWEN Network 10 P.N.136762	Commencing: 08-06-2021 Ending: 08-05-2025 Budget Year: SY2021
Kimberly Nelson	Contract Principal GALLISTEL	Contract Principal GALLISTEL Network 13 P.N.117675	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021
Amy O'Connor	Contract Principal VICK	Contract Principal VICK Network 10 P.N.	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021
Bryan Quinlan	Contract Principal MONROE	Contract Principal MONROE Network 4 P.N.	Commencing: 10-01-2021 Ending: 09-30-2025 Budget Year: SY2021
Fareeda Shabazz	Contract Principal CRANE MEDICAL HS	Contract Principal CRANE MEDICAL HS Network 15 P.N.491953	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021
Angela Tucker	Contract Principal ESMOND	Contract Principal ESMOND Network 10 P.N.115875	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The positions to be affected by approval of this action are contained in the school budgets referenced above.

**Approved for Consideration:**

DocuSigned by:  
*Latanya McDade*  
396384628F8A43A...  
\_\_\_\_\_  
Latanya D. McDade  
Chief Education Officer

Approved as to Legal Form: <sup>DS</sup> *GB*

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel

**Approved:**

DocuSigned by:  
*Janice K. Jackson*  
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\_\_\_\_\_  
Janice K. Jackson  
Chief Executive Officer





**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to May 26, 2021 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
1. 17-1206-OP20: Approve Renewal Lease Agreement with Camelot Alt Ed-Illinois, LLC for Guggenheim School, 7141 South Morgan Street.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  2. 19-0123-EX4: Authorize Renewal of the Chicago Mathematics and Science Academy Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  3. 19-0123-EX6: Authorize Renewal of The Great Lakes Academy Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  4. 19-0123-EX7: Authorize Renewal of the Horizon Science Academy Southwest Chicago Charter School with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  5. 19-0123-EX8: Authorize Renewal of the Namaste Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  6. 19-0123-EX9: Authorize Renewal of the Noble Street Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  7. 19-0626-OP3: Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for the Construction of Early Learning Childhood Facility to Provide Universal Pre-School Services:  
Services: Funding Construction of Early Childhood Facility  
User Group: Facility Operations & Maintenance  
Status: In negotiations
  8. 20-0122-EX2: Authorize Renewal of the Academy for Global Citizenship Charter School Agreement with Conditions  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

9. 20-0122-EX3: Authorize Renewal of the Catalyst Elementary Charter School - Circle Rock Agreement with Conditions  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
10. 20-0122-EX4: Authorize Renewal of the Erie Elementary Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
11. 20-0122-EX6: Authorize Renewal of the Legacy Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
12. 20-0122-EX7: Authorize Renewal of the Moving Everest Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
13. 20-0122-EX9: Authorize Renewal of the Providence Englewood Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
14. 20-0122-EX10: Authorize Renewal of the Rowe Elementary Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
15. 20-0122-EX11: Authorize Renewal of the Urban Prep Charter Academy for Young Men High School - Bronzeville Campus Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
16. 20-0122-EX12: Authorize Renewal of the Youth Connection Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
17. 20-0122-EX13: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
18. 20-0122-EX14: Authorize Renewal of the Plato Learning Academy Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

19. 20-0826-PR5: Authorize the First and Second Renewal Agreements and New Agreements with Various Vendors to Provide Safe Haven Sites and Services  
Services: Safe Haven Sites and Services  
User Group: Family and Community Engagement Office  
Status: 43 of 46 fully executed; the remainder are in negotiations

20. 20-0923-OP1: Approve Entering into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of Athletic Field at Lawler Park.  
Services: Construction and Use of Athletic Field at Lawler Park  
User Group: Real Estate  
Status: In negotiations

21. 20-1028-OP1: Amend Board Report 19-0227-OP2 Approve License Agreement with UGP-Theater District Parking, LLC as Licensor, by its Agent, InterPark LLC for the Use of the Parking Garage Located at 181 North Dearborn Street for the Use of Chicago Public Schools Employees, Officials, and Invitees Traveling to and from Central Office  
Services: License Agreement  
User Group: Real Estate  
Status: In negotiations

22. 20-1028-PR5: Authorize a New Taleo Software License Agreement with Oracle America, Inc. for Talent Acquisition and On-Boarding Provided as Software as a Service.  
Services: Talent Acquisition and On-Boarding Provided as Software as a Service  
User Group: Talent Office

23. 20-1028-PR8: Ratify the Amendment to Board Report 19-1120-PR13 Authorize the First Renewal Agreements with Various Vendors for Defined Contribution Retirement Services  
Services: Defined Contribution Retirement Services  
User Group: Talent Office  
Status: In negotiations

24. 20-1118-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Park District for the Lease of Land for Construction of the New Belmont Cragin School and the Shared Use of Athletic Facilities at Riss Park.  
Services: Lease of Land for Construction of the New Belmont Cragin School  
User Group: Real Estate  
Status: In negotiations

25. 20-1216-PR3: Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Various Trades Work over \$25,000 for the Operations and Maintenance Program  
Services: Various Trades Work over \$25,000 for the Operations and Maintenance Program  
User Group: Facilities Operations & Maintenance  
Status: 92 of 93 are fully executed; the remainder is in negotiations

**ii. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

None.

Respectfully submitted:

DS  
JB

DocuSigned by:

Joseph T. Moriarty

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Joseph T. Moriarty, General Counsel

