



# Board of Education

City of Chicago

Estela G. Beltran  
SECRETARY

Office of the Board  
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Susan J. Narrajos  
ASSISTANT SECRETARY

November 16, 2020

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, November 18, 2020, 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 50 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 November 18, 2020 Board Meeting, advance registration to speak will be available beginning Monday, November 16<sup>th</sup> at 10:30 a.m. and will close on Tuesday, November 17<sup>th</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 October 28, 2020 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 participants below 50 people 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 September 21, 2020]**



# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

November 18, 2020

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- 2020 National Blue Ribbon School Awards

CEO REMARKS

PUBLIC PARTICIPATION VIA ELECTRONIC FORMAT

PRESENTATIONS

- School Reopening Update
- Voluntary Closure of Chicago International Charter School [Chicago Quest North Campus]

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

## NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

### POLICY

20-1118-PO1 Adopt a New Student Online Personal Protection Act (SOPPA) Policy

### REPORTS FROM THE CHIEF EXECUTIVE OFFICER

20-1118-EX1 Transfer of Funds

20-1118-EX2 Amend Board Report 19-0724-EX3 Amend Board Report 18-0425-EX7 Amend Board Report 17-0828-EX10 Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions

### REPORTS FROM THE CHIEF PROCUREMENT OFFICER

20-1118-PR1 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program

20-1118-PR2 Authorize the First and Second Renewal Agreement with Carahsoft Technology Corporation for Identity and Access Management Services

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER (CONTINUED)**

- 20-1118-PR3      **Authorize the First and Second Renewal Agreement with Follett School Solutions, Inc. for Student Information System Software, Hosting, Maintenance, and Support Services**
- 20-1118-PR4      **Authorize New Agreements with CDW Government, LLC and SHI International, Corp. to Provide Software Products and Services**
- 20-1118-PR5      **Authorize the Second Renewal Agreement with Health Care Service Corporation (HCSC), a Mutual Legal Reserve Company for HMO and PPO Healthcare Administrative Services Medical and Ancillary Medical Services and Authorize Funding of Health Savings Accounts and Agreement with Webster Bank, N.A. (HSA Bank, a Division of Webster Bank, N.A.)**

**DELEGABLE REPORTS**

**REPORT FROM THE CHIEF FINANCIAL OFFICER**

- 20-1118-FN1      **Chief Financial Officer Report for October 2020 on the Emergency Authority Exercised under Resolution 20-0325-RS1, as Amended by Resolution 20-0624-RS1, as Amended by Resolution 20-0923-RS1**

**REPORT FROM THE CHIEF PROCUREMENT OFFICER**

- 20-1118-PR6      **Chief Procurement Officer Report for September 2020 on the Delegated Authority Exercised under Board Rule 7-13**

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

- 20-1118-EX3      **Report on Principal Contract (New)**
- 20-1118-EX4      **Report on Principal Contracts (Renewals)**

**REPORT FROM THE GENERAL COUNSEL**

- 20-1118-AR1      **Report on Board Report Rescissions**

**VOTE ON EXECUTIVE SESSION ITEMS**

**ADJOURN**

**ADOPT A NEW STUDENT ONLINE PERSONAL PROTECTION ACT (SOPPA) POLICY****THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Board of Education ("Board") adopt a new Student Online Personal Protection Act (SOPPA) Policy effective July 1, 2021. The policy was posted online for public comment from October 2, 2020 to November 2, 2020.

**PURPOSE:** The state SOPPA law requires school districts to adopt a policy regarding the use of education technology products or applications. SOPPA is intended to ensure that student data will be protected when it is collected by educational technology companies and that the data may be used for beneficial purposes such as providing learning and innovative educational technologies. SOPPA requires: that school districts only use educational technologies that meet the following criteria: have been approved under this policy; all agreements between the Board and the provider are posted on district's website, and all of the data elements are listed on the district's website regardless if the Board pays for the tools or they are provided free of charge.

**POLICY TEXT:**

I. **SCOPE OF THE POLICY:** This policy outlines how Chicago Public Schools will comply with its responsibilities under SOPPA. This policy also provides how employees are authorized to use educational technology products or applications and which employees can enter into written agreements supporting or authorizing their use.

**II. DEFINITIONS:**

- a. **Authorized Software** refers to any unique application, service, tool, program, platform, mobile application, product, electronic, or online tool, including free or complimentary software product or tool, that has been reviewed and approved for use on the CPS Network. These tools can be found on the Board's Authorized Software Student facing site.
- b. **Breach** means the unauthorized acquisition of computerized data that compromises the security, confidentiality, or integrity of covered information maintained by an operator or school.
- c. **Covered information** means personally identifiable information or material or information that is linked to personally identifiable information or material in any media or format that is not publicly available and is any of the following:
  1. Created by or provided to an operator by a student or the student's parent in the course of the student's or parent's use of the operator's site, service, or application for pre-K through 12 school purposes.
  2. Created by or provided to an operator by an employee or agent of a school or school district for pre-K through 12 school purposes.
  3. Gathered by an operator through the operation of its site, service, or application for pre-K through 12 school purposes and personally identifies a student, including, but not limited to, the information in the student's educational record or electronic mail, first and last name, home address, telephone number, electronic mail address, or other information that allows physical or online contact, discipline records, test results, special education data, juvenile dependency records, grades, evaluations, criminal records, medical records, health records, a social security number, biometric information, disabilities, socioeconomic information, food

purchases, political affiliations, religious information, text messages, documents, student identifiers, search activity, photos, voice recordings, or geolocation information.

- d. **Department/School Management** refers to the supervisor, manager, director, officer, principal, Network Chief, or other employees of the Board designated by their department or office or school to implement policy compliance requirements.
- e. **Educational Technology** means educational software, electronic or online tools used by schools to improve student engagement, knowledge retention, individual learning or collaboration.
- f. **Pre-K through 12 school purposes** refers to purposes that are directed by or that customarily take place at the direction of a school, teacher, or school district; aid in the administration of school activities, including, but not limited to, instruction in the classroom or at home, administrative activities, and collaboration between students, school personnel, or parents; or are otherwise for the use and benefit of the school.
- g. **Operator** refers to the operator of an Internet website, online service, online application, or mobile application with actual knowledge that the site, service, or application is used primarily for pre-K through 12 school purposes and was designed and marketed for pre-K through 12 school purposes.
- h. **Parent** means a person who is the natural parent of the student or other person who has the primary responsibility for the care and upbringing of the student.
- i. **Personally Identifiable Information (PII)** refers to sensitive data and information that must be protected against unwarranted disclosure such as student information, private employee information and protected health information that can adversely affect the privacy or welfare of an individual.
- j. **Prohibited Software** refers to any software product or tool that is listed as 'prohibited for use' on the CPS Network. Prohibited software is identified after careful consideration and consensus amongst multiple departments that this technology has no place for Chicago Public Schools. The complete list of prohibited technology platforms is located on the district's [AUP Guidance website: https://www.cps.edu/AcceptableUsePolicy/Pages/aup.aspx](https://www.cps.edu/AcceptableUsePolicy/Pages/aup.aspx).
- k. **Targeted advertising** means presenting advertisements to a student where the advertisement is selected based on information obtained or inferred from that student's online behavior, usage of applications, or covered information. The term does not include advertising to a student at an online location-based upon that student's current visit to that location or in response to that student's request for information or feedback, without the retention of that student's online activities or requests over time for the purpose of targeting subsequent ads.

### III. OPERATOR REQUIREMENTS:

Prior to entering into a written agreement with the district, operators must meet these minimum operator requirements.

- a. Operators must agree to the following:
  - 1. Implement and maintain reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect covered information from unauthorized access, destruction, use, modification, or disclosure.



2. Publicly disclose material information about its collection, use, and disclosure of covered information with a privacy policy.
  3. Limitations on a student's covered information.
    - a) A student's covered information shall be collected only for pre-K through 12 school purposes and not further processed in a manner that is incompatible with those purposes.
    - b) A student's covered information shall only be adequate, relevant, and limited to what is necessary in relation to the pre-K through 12 school purposes for which it is processed.
  4. Notify the school of any breach of the students' covered information no later than 30 calendar days after the determination that a breach has occurred.
- b. Operators are prohibited from:
1. Engaging in targeted activities.
  2. Using information including persistent unique identifiers, created or gathered by the operator's site, service, or application to amass a profile about a student.
  3. Selling or renting a student's information.
  4. Disclosing covered information, except for circumstances allowable under the SOPPA policy.

#### **IV. REQUIREMENTS FOR APPROVING AUTHORIZED SOFTWARE:**

- a. Department/School Management may initiate an approval request for authorized software to meet an educational or operational need. The request will go through the following onboarding process.
  1. Initial Screening - The CEO or designee will create a minimum standard for software to be authorized (educational purpose and IT security).
  2. The onboarding process requires the reviews of the software by the following Departments:
  3. Education Technology - a further review of Ed-Tech Operations to determine if an education technology software meets the educational needs and requirements to be onboarded.
    - a) Libraries and Instructional Technology
    - b) Information Technology Services (ITS)
      - (1) Information Security - Information Security will validate the operator has implemented and maintains reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect covered information from unauthorized access, destruction, use, modification, or disclosure.
      - (2) Enterprise Architecture - How does the application fit in the current CPS environment.
      - (3) Information Technology Infrastructure - Review operators for any ITS infrastructure requirements.
      - (4) Project Management Office, Change Management and Training - to determine the steps required to implement the solution
    - c) Law - Operators must agree to a contract that conforms with this policy and with SOPPA.
    - d) Procurement - Create operator/sponsorship in CPS vendor database.
    - e) Risk - Review operator's background check and insurance policy.

- b. The Chief Educational Officer, Chief Procurement Officer, General Counsel, or their respective designee are the only school employees who may enter into a written agreement with operators. Any agreement or contract entered into by employees other than those listed above is in violation of SOPPA is void and unenforceable as against public policy.
- c. All operators must have an agreement with the district posted on the public-facing district website, listing student data being transferred and all other information required by SOPPA before the software can be used in the district. If a program or platform is identified that does not have an agreement posted, that software use will be discontinued immediately and not reinstated until brought into compliance with an agreement posted including data field in use.

**V. AUTHORIZED SOFTWARE:**

- a. Department/School Management or designee has the authority to select from a comprehensive list of authorized software.
- b. Department/School Management may seek approval through the operator onboarding process to request an addition to the comprehensive list of authorized software.
- c. No employee may use prohibited software.

**VI. RESPONSIBILITIES FOR USING AUTHORIZED SOFTWARE:**

- a. School Use Procedures
  - 1. The principal must ensure teachers and staff are using authorized software.
  - 2. Principals may request approval for authorized software as noted in Section V of this policy.
- b. Teacher and Staff Responsibilities
  - 1. Teachers and staff must receive approval from the principal prior to using authorized software.
  - 2. Teachers and staff must inform parents of the purpose of using the authorized software and if necessary obtain consent for use of authorized software.
- c. Parent and Student Rights
  - 1. Parents have the right to inspect and review the student's covered information, request from a school a paper or electronic copy of the student's covered information, and request corrections of factual inaccuracies contained in the student's covered information.
  - 2. Parents have the right to know which authorized software are being used in the classroom and to consent to the use of authorized software
  - 3. Parents have the right to be notified by the school or school district of a breach by an operator.

**VII. WEBSITE POSTING:**

The district will maintain and post the following on its website:

- a. All data elements that the school district collects, maintains or discloses to any person, entity, or third party, or governmental agency used will be posted on the school's website. The post on the website must explain how the school district uses, to whom or what entities it discloses, and for what purposes it discloses the data elements/covered information.

- b. All written agreements with operators involving SOPPA must be posted on the school district's website before the software can be used in the district.
- c. A list of the operators that the school has written agreements with, including the copy of the agreement, the business address of each operator, whether the operator uses any subcontractors, and if so, a list of any subcontractors to whom covered information is being disclosed or a link to the operator's website where a list of these subcontractors is provided.

**VIII. AUTHORIZATION TO ISSUE PROCEDURES AND GUIDELINES**

The CEO or designee is authorized to establish guidelines as necessary to effectively implement the requirements of this policy, including when to revoke or review authorized software and how parents access their rights.

**IX. ENFORCEMENT**

Violations of this policy or any guidelines issued pursuant to or in relation to this policy are prohibited. Employees who commit violations may be subject to discipline. Operators who commit violations may result in their products or tools becoming prohibited.

**LEGAL REFERENCES:** Student Online Personal Protection Act, 105 ILCS 85/1.

**Approved for Consideration:**

DocuSigned by:  
*Phillip DiBartolo*  
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\_\_\_\_\_  
**Phillip DiBartolo**  
Chief Information Officer

**Approved:**

DocuSigned by:  
*Janice K. Jackson*  
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**Janice K. Jackson**  
Chief Executive Officer

**Approved for Consideration:**

DocuSigned by:  
*LaTanya McDade*  
396384628F8A43A...  
\_\_\_\_\_  
**LaTanya D. McDade**  
Chief Education Officer

**Approved as to Legal Form:** 

DocuSigned by:  
*Joseph T. Moriarty*  
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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 October. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. **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
370007	Nonpublic Homeschool/Other
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: \$1,000

2. **Transfer from Grant Funded Programs Office - City Wide to Austin Polytechnical 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
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

49141	Austin Polytechnical Academy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

3. **Transfer from Austin Polytechnical Academy 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:**

49141	Austin Polytechnical Academy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69141	Hanna Sachs Bias Yaakov High School Of Chicago
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

4. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

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

**Transfer From:**

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

**Transfer To:**

69069	Our Lady Of Tepeyac
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,000

5. Transfer from Office Of Portfolio Management to Bowen High School

Rationale: FY21 englewood transition commodities budget load

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 005063 Fy19 School Actions - Englewood

**Transfer To:**

46491 Bowen High School  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 212017 Other Govt Fnded Prjts-Guidnce  
 005063 Fy19 School Actions - Englewood

Amount: \$1,000

6. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Spencer SCS Funds for pupil transport

**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:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 54210 Pupil Transportation  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

7. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Yates SCS Funds seminar fees

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

8. Transfer from Luther Burbank Elementary School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22401 Luther Burbank Elementary School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25681 Alessandro Volta Elementary School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25681 Alessandro Volta Elementary School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25681 Alessandro Volta Elementary School  
 332 NCLB Title I Regular Fund  
 54565 Parent Reimbursements  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

12. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22581	Dr Jorge Prieto Math and Science
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22581	Dr Jorge Prieto Math and Science
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22581	Dr Jorge Prieto Math and Science
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25841	Eli Whitney Elementary School
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,000

17. Transfer from Morton School of Excellence to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26091	Morton School of Excellence
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,000



18. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26331 Richard Henry Lee Elementary School  
 332 NCLB Title I Regular Fund  
 54205 Travel Expense  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22931 Charles S Deneen Elementary School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 332 NCLB Title I Regular Fund  
 54205 Travel Expense  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

21. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,000

22. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23081 Richard Edwards Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

23. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23261 Foster Park Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

24. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23281 Robert Fulton Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

28151 Orr Academy High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

27. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

29341 Jensen Elementary Scholastic Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

28. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23651 Robert Healy Elementary School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23681 James Hedges Elementary School  
 332 NCLB Title I Regular Fund  
 54205 Travel Expense  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

31221 Charles Sumner Math & Science Community Acad ES  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

31. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23811 Rufus M Hitch Elementary School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

32. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46201 John F Kennedy High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

33. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46201 John F Kennedy High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

34. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46201 John F Kennedy High School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24671 Florence Nightingale Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

36. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

37. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24931	Irma C Ruiz Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,000

38. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46511	Robert Lindblom Math & Science Academy HS
332	NCLB Title I Regular Fund
54520	Services - Printing
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,000

39. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46551	Back of the Yards IB HS
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,000

40. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46641	Richard T Crane Medical Preparatory HS
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,000

41. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

47051	Gwendolyn Brooks College Preparatory Academy HS
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,000

42. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24991 Laura S Ward Elementary School  
 332 NCLB Title I Regular Fund  
 54205 Travel Expense  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25011 Portage Park Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

44. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25111 Peter A Reinberg Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

45. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25111 Peter A Reinberg Elementary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

46. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 332 NCLB Title I Regular Fund  
 53205 Commodities - Supplied Food  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

47. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

48. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22151 Clara Barton Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

49. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25441 Spencer Technology Academy  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

51. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25631 Enrico Tonti Elementary School  
 332 NCLB Title I Regular Fund  
 51130 Teacher Salaries - Extended Day  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,000

52. **Transfer from Arts to William T Sherman Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

53. **Transfer from Arts to Collins Academy High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

49131 Collins Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

54. **Transfer from Arts to Dvorak Technology Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26051 Dvorak Technology Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

55. **Transfer from Arts to Charles S Deneen Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22931 Charles S Deneen Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000



56. **Transfer from Arts to William W Carter Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22611 William W Carter Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

57. **Transfer from Arts to Brian Piccolo Elementary Specialty School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

58. **Transfer from Arts to Eric Solorio Academy High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

59. **Transfer from Arts to Belmont-Cragin Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

61. Transfer from Arts to Southside Occupational Academy High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

49031 Southside Occupational Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

62. Transfer from Arts to LaSalle II Magnet Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

63. Transfer from Arts to Little Village Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22521 Little Village Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

64. Transfer from Arts to George Armstrong International Studies ES

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

65. Transfer from Arts to Hyman G Rickover Naval Academy High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

66. **Transfer from Arts to South Loop Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23751 South Loop Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

67. **Transfer from Arts to Federico Garcia Lorca Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

68. **Transfer from Arts to West Park Elementary Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24721 West Park Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

69. **Transfer from Arts to Jesse Sherwood Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

70. **Transfer from Arts to Joseph Jungman Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23961 Joseph Jungman Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

71. Transfer from Arts to Philip Rogers Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25141 Philip Rogers Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

72. Transfer from Arts to Mount Greenwood Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24591 Mount Greenwood Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

73. Transfer from Arts to Roald Amundsen High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

74. Transfer from Arts to Charles N Holden Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23821 Charles N Holden Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

75. Transfer from Arts to Mary E McDowell Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26421 Mary E McDowell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

76. **Transfer from Arts to Richard Edwards Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

77. **Transfer from Arts to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

78. **Transfer from Arts to John H Kinzie Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24071 John H Kinzie Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

79. **Transfer from Arts to Rudyard Kipling Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

80. **Transfer from Arts to James Ward Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25751 James Ward Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

81. **Transfer from Arts to Velma F Thomas Early Childhood Center**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

82. **Transfer from Arts to George Rogers Clark Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22191 George Rogers Clark Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

83. **Transfer from Arts to Abraham Lincoln Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

84. **Transfer from Arts to Jane Addams Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22021 Jane Addams Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

85. **Transfer from Arts to Helen Peirce International Studies ES**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

86. **Transfer from Arts to Northside College Preparatory High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46061 Northside College Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

87. **Transfer from Arts to Alfred Nobel Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24691 Alfred Nobel Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

88. **Transfer from Arts to Whitney M Young Magnet High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

89. **Transfer from Arts to John L Marsh Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24361 John L Marsh Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

90. **Transfer from Arts to Sauganash Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25211 Sauganash Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

91. **Transfer from Arts to Edison Park Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

28081 Edison Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

92. **Transfer from Arts to Helge A Haugan Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

93. **Transfer from Arts to James B Farnsworth Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23161 James B Farnsworth Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

94. **Transfer from Arts to Arthur E Canty Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22541 Arthur E Canty Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

95. **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000



96. **Transfer from Arts to Mary Gage Peterson Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

97. **Transfer from Arts to Edgebrook Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23071 Edgebrook Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

98. **Transfer from Arts to Daniel C Beard Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

30051 Daniel C Beard Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

99. **Transfer from Arts to Frederick Stock Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

30081 Frederick Stock Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

100. **Transfer from Arts to Jonathan Y Scammon Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

101. **Transfer from Arts to John B Murphy Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

102. **Transfer from Arts to Elizabeth H Sutherland Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

103. **Transfer from Arts to John F Eberhart Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

104. **Transfer from Arts to Nathan Hale Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23491 Nathan Hale Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

105. **Transfer from Arts to Charles Gates Dawes Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

106. **Transfer from Arts to Esmond Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23131 Esmond Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

107. **Transfer from Arts to Annie Keller Regional Gifted Center**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

108. **Transfer from Arts to Robert J. Richardson Middle School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23381 Robert J. Richardson Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

109. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

110. **Transfer from Arts to Joshua D Kershaw Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

111. Transfer from Arts to Medgar Evers Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26591 Medgar Evers Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

112. Transfer from Arts to Clara Barton Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22151 Clara Barton Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

113. Transfer from Arts to Benjamin E Mays Elementary Academy

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

114. Transfer from Arts to Robert Fulton Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23281 Robert Fulton Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

115. Transfer from Arts to Carrie Jacobs Bond Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

116. Transfer from Arts to Richard J Oglesby Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

117. Transfer from Arts to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

118. Transfer from Arts to Scott Joplin Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22281 Scott Joplin Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

119. Transfer from Arts to Wendell E Green Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

120. Transfer from Arts to Wendell E Green Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

121. **Transfer from Arts to John W Cook Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22801 John W Cook Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

122. **Transfer from Arts to Robert A Black Magnet Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

123. **Transfer from Arts to Amelia Earhart Options for Knowledge ES**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

124. **Transfer from Arts to Park Manor Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24841 Park Manor Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

125. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

126. Transfer from Arts to Ninos Heroes Elementary Academic Center

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

127. Transfer from Arts to William K New Sullivan Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25541 William K New Sullivan Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

128. Transfer from Arts to Mount Vernon Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24601 Mount Vernon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

129. Transfer from Arts to Orville T Bright Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22331 Orville T Bright Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

130. Transfer from Arts to Henry Clay Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22731 Henry Clay Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

131. **Transfer from Arts to George M Pullman Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25041 George M Pullman Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

132. **Transfer from Arts to William E B Dubois Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26601 William E B Dubois Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

133. **Transfer from Arts to George Washington Carver Primary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

134. **Transfer from Arts to Countee Cullen Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23891 Countee Cullen Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

135. **Transfer from Arts to Edward White Elementary Career Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26431 Edward White Elementary Career Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000



136. Transfer from Arts to Burnham Elementary Inclusive Academy

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

137. Transfer from Arts to Dunne Technology Academy

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25491	Dunne Technology Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

138. Transfer from Arts to Langston Hughes Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22451	Langston Hughes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

139. Transfer from Arts to Ronald Brown Elementary Community Academy

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

140. Transfer from Arts to John D Shoop Math-Science Technical Academy ES

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

141. **Transfer from Arts to Douglas Taylor Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25591 Douglas Taylor Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

142. **Transfer from Arts to Thomas J Higgins Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

143. **Transfer from Arts to Wendell Smith Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23641 Wendell Smith Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

144. **Transfer from Arts to Ira F Aldridge Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

145. **Transfer from Arts to John Whistler Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25831 John Whistler Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

146. **Transfer from Arts to Mildred I Lavizzo Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

147. **Transfer from Arts to Edgar Allan Poe Elementary Classical School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

148. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

149. **Transfer from Arts to Stephen T Mather High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

150. **Transfer from Arts to Disney II Magnet School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26921 Disney II Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

151. **Transfer from Arts to Lake View High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

152. **Transfer from Arts to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

153. **Transfer from Arts to Charles P Steinmetz College Preparatory HS**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

154. **Transfer from Arts to Northside Learning Center High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

49021 Northside Learning Center High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

155. **Transfer from Arts to Uplift Community High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26861 Uplift Community High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

156. **Transfer from Arts to Albert G Lane Technical High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

157. **Transfer from Arts to Lincoln Park High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

158. **Transfer from Arts to William Howard Taft High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

159. **Transfer from Arts to Kelvyn Park High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

160. **Transfer from Arts to Charles Allen Prosser Career Academy High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

161. **Transfer from Arts to World Language Academy High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

52011 World Language Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

162. **Transfer from Arts to William B Ogden Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

163. **Transfer from Arts to Roberto Clemente Community Academy High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

164. **Transfer from Arts to Wells Community Academy High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

51071 Wells Community Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

165. **Transfer from Arts to Benito Juarez Community Academy High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

166. **Transfer from Arts to George Westinghouse College Prep**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse College Prep  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

167. **Transfer from Arts to Al Raby High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46471 Al Raby High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

168. **Transfer from Arts to John Marshall Metropolitan High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

169. **Transfer from Arts to Thomas Kelly High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

170. **Transfer from Arts to David G Farragut Career Academy High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

171. Transfer from Arts to Gurdon S Hubbard High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

172. Transfer from Arts to Englewood STEM HS

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46691 Englewood STEM HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

173. Transfer from Arts to Morgan Park High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

174. Transfer from Arts to Ellen H Richards Career Academy High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

175. Transfer from Arts to John F Kennedy High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46201 John F Kennedy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000



176. Transfer from Arts to Percy L Julian High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

177. Transfer from Arts to Bowen High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46491 Bowen High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

178. Transfer from Arts to George Washington High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

179. Transfer from Arts to Dr. Martin Luther King Jr. College Prep HS

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46371 Dr. Martin Luther King Jr. College Prep HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

180. Transfer from Arts to Neal F Simeon Career Academy High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

181. **Transfer from Arts to Stephen K Hayt Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23621	Stephen K Hayt Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

182. **Transfer from Arts to Minnie Mars Jamieson Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

183. **Transfer from Arts to Thomas J Waters Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25781	Thomas J Waters Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

184. **Transfer from Arts to Stephen F Gale Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

185. **Transfer from Arts to Joyce Kilmer Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24021	Joyce Kilmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

186. **Transfer from Arts to Ravenswood Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25061 Ravenswood Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

187. **Transfer from Arts to Walt Disney Magnet Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

188. **Transfer from Arts to George Leland Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26391 George Leland Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

189. **Transfer from Arts to Ella Flagg Young Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

190. **Transfer from Arts to Northwest Middle School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

41121 Northwest Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

191. **Transfer from Arts to Mary Lyon Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24281 Mary Lyon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

192. **Transfer from Arts to Dr Jorge Prieto Math and Science**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

193. **Transfer from Arts to Laughlin Falconer Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

194. **Transfer from Arts to Harriet E Sayre Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

195. **Transfer from Arts to Milton Brunson Math & Science Specialty ES**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

196. **Transfer from Arts to George Manierre Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24311 George Manierre Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

197. **Transfer from Arts to William P Nixon Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24681 William P Nixon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

198. **Transfer from Arts to Skinner North**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22591 Skinner North  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

199. **Transfer from Arts to Alexander Hamilton Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

200. **Transfer from Arts to Charles R Darwin Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22881 Charles R Darwin Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

201. **Transfer from Arts to Oscar Mayer Magnet School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24401 Oscar Mayer Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

202. **Transfer from Arts to William H Prescott Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25021 William H Prescott Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

203. **Transfer from Arts to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

204. **Transfer from Arts to Horace Greeley Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22661 Horace Greeley Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

205. **Transfer from Arts to James Monroe Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24531 James Monroe Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

206. Transfer from Arts to Alexander Graham Bell Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

207. Transfer from Arts to Louis Nettelhorst Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

208. Transfer from Arts to Wolfgang A Mozart Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

209. Transfer from Arts to Jose De Diego Elementary Community Academy

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

210. Transfer from Arts to Genevieve Melody Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26351 Genevieve Melody Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

211. **Transfer from Arts to Harriet Beecher Stowe Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

212. **Transfer from Arts to James Russell Lowell Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24251 James Russell Lowell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

213. **Transfer from Arts to Laura S Ward Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24991 Laura S Ward Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

214. **Transfer from Arts to Jacob Beidler Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

215. **Transfer from Arts to George W Tilton Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25621 George W Tilton Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000



216. **Transfer from Arts to Richard Yates Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

217. **Transfer from Arts to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

218. **Transfer from Arts to Jonathan Burr Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22471 Jonathan Burr Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

219. **Transfer from Arts to Robert Healy Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23651 Robert Healy Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

220. **Transfer from Arts to Mancel Talcott Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25581 Mancel Talcott Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

221. **Transfer from Arts to A.N. Pritzker School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25871 A.N. Pritzker School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

222. **Transfer from Arts to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

223. **Transfer from Arts to Pilsen Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

224. **Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

225. **Transfer from Arts to John Greenleaf Whittier Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

226. **Transfer from Arts to Eli Whitney Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

227. **Transfer from Arts to William H Seward Communication Arts Academy ES**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

228. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

229. **Transfer from Arts to Florence Nightingale Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24671 Florence Nightingale Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

230. **Transfer from Arts to Brighton Park Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

231. **Transfer from Arts to James Hedges Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23681 James Hedges Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

232. **Transfer from Arts to Beulah Shoesmith Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25371 Beulah Shoesmith Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

233. **Transfer from Arts to Bronzeville Classical ES**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26181 Bronzeville Classical ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

234. **Transfer from Arts to John Fiske Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

235. **Transfer from Arts to John B Drake Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

236. **Transfer from Arts to Woodlawn Community Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23631 Woodlawn Community Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

237. **Transfer from Arts to Pablo Casals Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24011 Pablo Casals Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

238. **Transfer from Arts to James Weldon Johnson Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

239. **Transfer from Arts to Isabelle C O'Keeffe Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

240. **Transfer from Arts to Wendell Phillips Academy High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46261 Wendell Phillips Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

241. **Transfer from Arts to Enrico Tonti Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25631 Enrico Tonti Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

242. **Transfer from Arts to Columbia Explorers Elementary Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

243. **Transfer from Arts to Carl von Linne Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24201 Carl von Linne Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

244. **Transfer from Arts to Josiah Pickard Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

245. **Transfer from Arts to West Ridge Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22381 West Ridge Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

246. **Transfer from Arts to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

247. **Transfer from Arts to Eliza Chappell Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22681 Eliza Chappell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

248. **Transfer from Arts to Lenart Elementary Regional Gifted Center**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

249. **Transfer from Arts to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

251. **Transfer from Arts to STEM Magnet Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22711 STEM Magnet Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

252. **Transfer from Arts to Rachel Carson Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

253. **Transfer from Arts to Henry D Lloyd Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

254. **Transfer from Arts to Mark Skinner Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29281 Mark Skinner Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000



255. **Transfer from Arts to John C Burroughs Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22481 John C Burroughs Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

256. **Transfer from Arts to Agustin Lara Elementary Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23791 Agustin Lara Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

257. **Transfer from Arts to Alessandro Volta Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25681 Alessandro Volta Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

258. **Transfer from Arts to John W Garvy Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23301 John W Garvy Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

259. **Transfer from Arts to William E Dever Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

260. **Transfer from Arts to William P Gray Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23401	William P Gray Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

261. **Transfer from Arts to Newton Bateman Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22171	Newton Bateman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

262. **Transfer from Arts to Grover Cleveland Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22741	Grover Cleveland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

263. **Transfer from Arts to Barbara Vick Early Childhood & Family Center**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

264. **Transfer from Arts to Phoebe Apperson Hearst Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

265. **Transfer from Arts to Francis M McKay Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

266. **Transfer from Arts to Edward N Hurley Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23911 Edward N Hurley Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

267. **Transfer from Arts to Fairfield Elementary Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26701 Fairfield Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

268. **Transfer from Arts to Lillian R. Nicholson STEM Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

269. **Transfer from Arts to Perkins Bass Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22161 Perkins Bass Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

270. **Transfer from Arts to James N Thorp Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

271. **Transfer from Arts to South Shore Fine Arts Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

272. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

273. **Transfer from Arts to Frank L Gillespie Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

274. **Transfer from Arts to Charles S Brownell Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22361 Charles S Brownell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

275. **Transfer from Arts to Burnside Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

276. **Transfer from Arts to Arnold Mireles Elementary Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

277. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

278. **Transfer from Arts to Frank I Bennett Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22241 Frank I Bennett Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

279. **Transfer from Arts to Edward E. Sadlowski Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

280. **Transfer from Arts to Nicholas Senn High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

47061 Nicholas Senn High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

281. **Transfer from Arts to Carl Schurz High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

282. **Transfer from Arts to Alcott College Preparatory High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

70241 Alcott College Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

283. **Transfer from Arts to Austin College and Career Academy High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46621 Austin College and Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

285. **Transfer from Arts to Robert Lindblom Math & Science Academy HS**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

286. **Transfer from Arts to William J Bogan High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46041 William J Bogan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

287. **Transfer from Arts to South Shore Intl College Prep High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46631 South Shore Intl College Prep High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

288. **Transfer from Arts to Kenwood Academy High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

289. **Transfer from Arts to Bronzeville Scholastic Academy High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

290. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

291. **Transfer from Arts to John T McCutcheon Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26201 John T McCutcheon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

292. **Transfer from Arts to Daniel Boone Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

293. **Transfer from Arts to Stephen Decatur Classical Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

294. **Transfer from Arts to Franz Peter Schubert Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000



295. **Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

296. **Transfer from Arts to John Barry Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22141 John Barry Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

297. **Transfer from Arts to James G Blaine Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

298. **Transfer from Arts to Johann W von Goethe Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

299. **Transfer from Arts to Daniel Webster Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25791 Daniel Webster Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

300. **Transfer from Arts to Roswell B Mason Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24381 Roswell B Mason Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

301. **Transfer from Arts to Suder Montessori Magnet ES**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26881 Suder Montessori Magnet ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

302. **Transfer from Arts to James Otis Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24791 James Otis Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

303. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

304. **Transfer from Arts to Andrew Jackson Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29171 Andrew Jackson Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

305. **Transfer from Arts to William F Finkl Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

306. **Transfer from Arts to Francisco I Madero Middle School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

41041 Francisco I Madero Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

307. **Transfer from Arts to John Spry Elementary Community School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25451 John Spry Elementary Community School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

308. **Transfer from Arts to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

309. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26461 Evergreen Academy Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

310. **Transfer from Arts to John H Hamline Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23511 John H Hamline Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

311. **Transfer from Arts to Walter S Christopher Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

30031 Walter S Christopher Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

312. **Transfer from Arts to James Shields Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25361 James Shields Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

313. **Transfer from Arts to Phillip Murray Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

314. **Transfer from Arts to Irvin C Mollison Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

315. **Transfer from Arts to Ariel Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

316. **Transfer from Arts to Jackie Robinson Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26061 Jackie Robinson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Transfer of funds for Electoral school team voters turnout grants.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

318. **Transfer from Language & Cultural Education - City Wide to Newton Bateman 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:**

22171 Newton Bateman Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

319. **Transfer from Language & Cultural Education - City Wide to Jean Baptiste Beaubien 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:**

22201 Jean Baptiste Beaubien Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

320. **Transfer from Language & Cultural Education - City Wide to Hiram H Belding 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:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

321. **Transfer from Language & Cultural Education - City Wide to Norman A Bridge 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:**

22321 Norman A Bridge Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

322. **Transfer from Language & Cultural Education - City Wide to Arthur E Canty 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:**

22541 Arthur E Canty Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

323. **Transfer from Language & Cultural Education - City Wide to Chicago Academy 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:**

45211 Chicago Academy Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

324. **Transfer from Language & Cultural Education - City Wide to Chicago 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:**

46481 Chicago Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

325. Transfer from Language & Cultural Education - City Wide to Grover Cleveland 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:**

22741 Grover Cleveland Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

326. Transfer from Language & Cultural Education - City Wide to Everett McKinley Dirksen 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:**

22871 Everett McKinley Dirksen Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

327. Transfer from Language & Cultural Education - City Wide to John W Garvy 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:**

23301 John W Garvy Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

328. Transfer from Language & Cultural Education - City Wide to William P Gray 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:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

329. Transfer from Language & Cultural Education - City Wide to Helge A Haugan 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:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

330. Transfer from Language & Cultural Education - City Wide to Patrick Henry 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:**

23731 Patrick Henry Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

331. Transfer from Language & Cultural Education - City Wide to William G Hibbard 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:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

332. Transfer from Language & Cultural Education - City Wide to Rufus M Hitch 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:**

23811 Rufus M Hitch Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

333. Transfer from Language & Cultural Education - City Wide to John B Murphy 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:**

24621 John B Murphy Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

334. Transfer from Language & Cultural Education - City Wide to William J Onahan 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:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000



335. Transfer from Language & Cultural Education - City Wide to John Palmer 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:**

24821 John Palmer Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

336. Transfer from Language & Cultural Education - City Wide to Mary Gage Peterson 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:**

24941 Mary Gage Peterson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

337. Transfer from Language & Cultural Education - City Wide to Ernst Prussing 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:**

25031 Ernst Prussing Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

338. Transfer from Language & Cultural Education - City Wide to Jonathan Y Scammon 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:**

25241 Jonathan Y Scammon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

339. Transfer from Language & Cultural Education - City Wide to Washington D Smyser 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:**

25401 Washington D Smyser Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

340. Transfer from Language & Cultural Education - City Wide to Ole A Thorp Elementary Scholastic 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:**

29301 Ole A Thorp Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

341. Transfer from Language & Cultural Education - City Wide to George Armstrong International Studies 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:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

342. Transfer from Language & Cultural Education - City Wide to Daniel Boone 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:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

343. Transfer from Language & Cultural Education - City Wide to Joseph Brennemann 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:**

25991 Joseph Brennemann Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

344. Transfer from Language & Cultural Education - City Wide to Lyman A Budlong 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:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

345. Transfer from Language & Cultural Education - City Wide to Eliza Chappell 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:**

22681 Eliza Chappell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

346. Transfer from Language & Cultural Education - City Wide to DeWitt Clinton 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:**

22751 DeWitt Clinton Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

347. Transfer from Language & Cultural Education - City Wide to Walt Disney Magnet 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:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

348. Transfer from Language & Cultural Education - City Wide to Stephen F Gale 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:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

349. Transfer from Language & Cultural Education - City Wide to William C. Goudy Technology 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:**

23371 William C. Goudy Technology Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

350. Transfer from Language & Cultural Education - City Wide to Stephen K Hayt 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:**

23621 Stephen K Hayt Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

351. Transfer from Language & Cultural Education - City Wide to Minnie Mars Jamieson 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:**

23931 Minnie Mars Jamieson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

352. Transfer from Language & Cultural Education - City Wide to John T McCutcheon 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:**

26201 John T McCutcheon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

353. Transfer from Language & Cultural Education - City Wide to James B McPherson 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:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

354. Transfer from Language & Cultural Education - City Wide to New Field 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:**

22071 New Field Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

355. Transfer from Language & Cultural Education - City Wide to Helen Peirce International Studies 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:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

356. Transfer from Language & Cultural Education - City Wide to Ravenswood 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:**

25061 Ravenswood Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

357. Transfer from Language & Cultural Education - City Wide to Stone Elementary Scholastic 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:**

29291 Stone Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

358. Transfer from Language & Cultural Education - City Wide to Thomas J Waters 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:**

25781 Thomas J Waters Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

359. Transfer from Language & Cultural Education - City Wide to West Ridge 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:**

22381 West Ridge Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

360. Transfer from Language & Cultural Education - City Wide to Luther Burbank 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:**

22401 Luther Burbank Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

361. Transfer from Language & Cultural Education - City Wide to Marvin Camras 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:**

22691 Marvin Camras Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

362. Transfer from Language & Cultural Education - City Wide to Laughlin Falconer 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:**

23151 Laughlin Falconer Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

363. Transfer from Language & Cultural Education - City Wide to Hanson 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:**

24461 Hanson Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

364. Transfer from Language & Cultural Education - City Wide to Henry D Lloyd 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:**

24221 Henry D Lloyd Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

365. **Transfer from Language & Cultural Education - City Wide to Josephine C Locke 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:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

366. **Transfer from Language & Cultural Education - City Wide to Mary Lyon 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:**

24281 Mary Lyon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

367. **Transfer from Language & Cultural Education - City Wide to Dr Jorge Prieto Math and Science**

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:**

22581 Dr Jorge Prieto Math and Science  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

368. **Transfer from Language & Cultural Education - City Wide to Harriet E Sayre Elementary Language 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:**

29271 Harriet E Sayre Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

369. **Transfer from Language & Cultural Education - City Wide to Franz Peter Schubert 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:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

370. Transfer from Language & Cultural Education - City Wide to Ella Flagg Young 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:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

371. Transfer from Language & Cultural Education - City Wide to John Barry 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:**

22141 John Barry Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

372. Transfer from Language & Cultural Education - City Wide to Alexander Graham Bell 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:**

22231 Alexander Graham Bell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

373. Transfer from Language & Cultural Education - City Wide to Salmon P Chase 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:**

22701 Salmon P Chase Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

374. Transfer from Language & Cultural Education - City Wide to Charles R Darwin 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:**

22881 Charles R Darwin Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000



375. Transfer from Language & Cultural Education - City Wide to Frederick Funston 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:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

376. Transfer from Language & Cultural Education - City Wide to Johann W von Goethe 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:**

23341 Johann W von Goethe Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

377. Transfer from Language & Cultural Education - City Wide to Horace Greeley 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:**

22661 Horace Greeley Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

378. Transfer from Language & Cultural Education - City Wide to Inter-American Elementary Magnet 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:**

29191 Inter-American Elementary Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

379. Transfer from Language & Cultural Education - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

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:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

380. **Transfer from Language & Cultural Education - City Wide to Logandale 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:**

41091 Logandale Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

381. **Transfer from Language & Cultural Education - City Wide to Federico Garcia Lorca 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:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

382. **Transfer from Language & Cultural Education - City Wide to Marine Leadership Academy at Ames**

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:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

383. **Transfer from Language & Cultural Education - City Wide to James Monroe 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:**

24531 James Monroe Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

384. **Transfer from Language & Cultural Education - City Wide to Wolfgang A Mozart 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:**

24611 Wolfgang A Mozart Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

385. Transfer from Language & Cultural Education - City Wide to Louis Nettelhorst 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:**

24661 Louis Nettelhorst Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

386. Transfer from Language & Cultural Education - City Wide to Walter L Newberry 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:**

29231 Walter L Newberry Math & Science Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

387. Transfer from Language & Cultural Education - City Wide to William P Nixon 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:**

24681 William P Nixon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

388. Transfer from Language & Cultural Education - City Wide to William H Prescott 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:**

25021 William H Prescott Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

389. Transfer from Language & Cultural Education - City Wide to Carl von Linne 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:**

24201 Carl von Linne Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

390. Transfer from Language & Cultural Education - City Wide to Disney II Magnet 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:**

26921 Disney II Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

391. Transfer from Language & Cultural Education - City Wide to Disney II Magnet 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:**

26921 Disney II Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

392. Transfer from Language & Cultural Education - City Wide to Edwin G. Foreman College and Career 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:**

46131 Edwin G. Foreman College and Career Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

393. Transfer from Language & Cultural Education - City Wide to Lake View 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:**

46211 Lake View High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

394. Transfer from Language & Cultural Education - City Wide to Stephen T Mather 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:**

46241 Stephen T Mather High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

395. Transfer from Language & Cultural Education - City Wide to Carl Schurz 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:**

46281 Carl Schurz High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

396. Transfer from Language & Cultural Education - City Wide to Nicholas Senn 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:**

47061 Nicholas Senn High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

397. Transfer from Language & Cultural Education - City Wide to William Howard Taft 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:**

46311 William Howard Taft High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

398. Transfer from Language & Cultural Education - City Wide to Pablo Casals 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:**

24011 Pablo Casals Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

399. Transfer from Language & Cultural Education - City Wide to Christopher Columbus 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:**

22791 Christopher Columbus Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

400. Transfer from Language & Cultural Education - City Wide to James Russell Lowell 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:**

24251 James Russell Lowell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

401. Transfer from Language & Cultural Education - City Wide to Ellen Mitchell 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:**

24511 Ellen Mitchell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

402. Transfer from Language & Cultural Education - City Wide to Alfred Nobel 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:**

24691 Alfred Nobel Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

403. Transfer from Language & Cultural Education - City Wide to Brian Piccolo 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:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

404. Transfer from Language & Cultural Education - City Wide to Albert R Sabin Elementary Magnet 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:**

29371 Albert R Sabin Elementary Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

405. Transfer from Language & Cultural Education - City Wide to Harriet Beecher Stowe 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:**

25521 Harriet Beecher Stowe Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

406. Transfer from Language & Cultural Education - City Wide to West Park 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:**

24721 West Park Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

407. Transfer from Language & Cultural Education - City Wide to Richard Yates 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:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

408. Transfer from Language & Cultural Education - City Wide to Phillip D Armour 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:**

22061 Phillip D Armour Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

409. Transfer from Language & Cultural Education - City Wide to Jonathan Burr 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:**

22471 Jonathan Burr Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

410. Transfer from Language & Cultural Education - City Wide to Galileo Math & Science Scholastic 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:**

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

411. Transfer from Language & Cultural Education - City Wide to Alexander Graham 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:**

23391	Alexander Graham Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

412. Transfer from Language & Cultural Education - City Wide to John Charles Haines 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:**

23481	John Charles Haines Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

413. Transfer from Language & Cultural Education - City Wide to Robert Healy 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:**

23651	Robert Healy Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

414. Transfer from Language & Cultural Education - City Wide to Charles N Holden 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:**

23821	Charles N Holden Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000



415. Transfer from Language & Cultural Education - City Wide to Andrew Jackson Elementary Language 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:**

29171 Andrew Jackson Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

416. Transfer from Language & Cultural Education - City Wide to George B McClellan 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:**

24421 George B McClellan Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

417. Transfer from Language & Cultural Education - City Wide to James Otis 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:**

24791 James Otis Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

418. Transfer from Language & Cultural Education - City Wide to Phoenix Military 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:**

55011 Phoenix Military Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

419. Transfer from Language & Cultural Education - City Wide to A.N. Pritzker 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:**

25871 A.N. Pritzker School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

420. Transfer from Language & Cultural Education - City Wide to Rueben Salazar Elementary Bilingual 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:**

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

421. Transfer from Language & Cultural Education - City Wide to Mark Sheridan Math & Science 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:**

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

422. Transfer from Language & Cultural Education - City Wide to James Ward 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:**

25751	James Ward Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

423. Transfer from Language & Cultural Education - City Wide to Lazaro Cardenas 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:**

24051	Lazaro Cardenas Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

424. Transfer from Language & Cultural Education - City Wide to Peter Cooper Elementary Dual Language 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:**

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

425. Transfer from Language & Cultural Education - City Wide to Daniel J Corkery 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:**

22851 Daniel J Corkery Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

426. Transfer from Language & Cultural Education - City Wide to William F Finkl 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:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

427. Transfer from Language & Cultural Education - City Wide to Joseph E Gary 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:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

428. Transfer from Language & Cultural Education - City Wide to Benito Juarez Community 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:**

46421 Benito Juarez Community Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

429. Transfer from Language & Cultural Education - City Wide to Joseph Jungman 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:**

23961 Joseph Jungman Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

430. Transfer from Language & Cultural Education - City Wide to Gerald Delgado Kanoon Elementary Magnet 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:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

431. Transfer from Language & Cultural Education - City Wide to Little Village 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:**

22521 Little Village Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

432. Transfer from Language & Cultural Education - City Wide to Cyrus H McCormick 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:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

433. Transfer from Language & Cultural Education - City Wide to Orozco Fine Arts & Sciences 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:**

31281 Orozco Fine Arts & Sciences Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

434. Transfer from Language & Cultural Education - City Wide to Josefa Ortiz De Dominguez 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:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

435. Transfer from Language & Cultural Education - City Wide to Manuel Perez 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:**

22861 Manuel Perez Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

436. Transfer from Language & Cultural Education - City Wide to Josiah Pickard 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:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

437. Transfer from Language & Cultural Education - City Wide to Pilsen 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:**

31141 Pilsen Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

438. Transfer from Language & Cultural Education - City Wide to Irma C Ruiz 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:**

24931 Irma C Ruiz Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

439. Transfer from Language & Cultural Education - City Wide to Maria Saucedo Elementary Scholastic 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:**

29151 Maria Saucedo Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

440. Transfer from Language & Cultural Education - City Wide to John Spry 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:**

25451 John Spry Elementary Community School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

441. Transfer from Language & Cultural Education - City Wide to Telpochcalli 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:**

23231 Telpochcalli Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

442. Transfer from Language & Cultural Education - City Wide to John A Walsh 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:**

25731 John A Walsh Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

443. Transfer from Language & Cultural Education - City Wide to Eli Whitney 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:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

444. Transfer from Language & Cultural Education - City Wide to John Greenleaf Whittier 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:**

25861 John Greenleaf Whittier Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

445. **Transfer from Language & Cultural Education - City Wide to Emiliano Zapata 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:**

23611 Emiliano Zapata Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

446. **Transfer from Language & Cultural Education - City Wide to North-Grand 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:**

46431 North-Grand High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

447. **Transfer from Language & Cultural Education - City Wide to George Westinghouse College Prep**

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:**

53071 George Westinghouse College Prep  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

448. **Transfer from Language & Cultural Education - City Wide to Back of the Yards IB 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:**

46551 Back of the Yards IB HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

449. **Transfer from Language & Cultural Education - City Wide to Brighton 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:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

450. **Transfer from Language & Cultural Education - City Wide to John C Burroughs 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:**

22481 John C Burroughs Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

451. **Transfer from Language & Cultural Education - City Wide to Calmecca Academy of Fine Arts and Dual Language**

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:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

452. **Transfer from Language & Cultural Education - City Wide to Rachel Carson 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:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

453. **Transfer from Language & Cultural Education - City Wide to Columbia Explorers 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:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

454. **Transfer from Language & Cultural Education - City Wide to Richard J Daley 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:**

25951 Richard J Daley Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000



455. Transfer from Language & Cultural Education - City Wide to Nathan S Davis 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:**

22891 Nathan S Davis Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

456. Transfer from Language & Cultural Education - City Wide to Richard Edwards 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:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

457. Transfer from Language & Cultural Education - City Wide to Evergreen Academy 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:**

26461 Evergreen Academy Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

458. Transfer from Language & Cultural Education - City Wide to Nathanael Greene 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:**

23431 Nathanael Greene Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

459. Transfer from Language & Cultural Education - City Wide to Frank W Gunsaulus Elementary Scholastic 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:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

460. Transfer from Language & Cultural Education - City Wide to John H Hamline 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:**

23511 John H Hamline Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

461. Transfer from Language & Cultural Education - City Wide to James Hedges 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:**

23681 James Hedges Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

462. Transfer from Language & Cultural Education - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

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:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

463. Transfer from Language & Cultural Education - City Wide to Agustin Lara 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:**

23791 Agustin Lara Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

464. Transfer from Language & Cultural Education - City Wide to Florence Nightingale 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:**

24671 Florence Nightingale Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

465. Transfer from Language & Cultural Education - City Wide to Louis Pasteur 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:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

466. Transfer from Language & Cultural Education - City Wide to Ferdinand Peck 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:**

24871 Ferdinand Peck Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

467. Transfer from Language & Cultural Education - City Wide to Socorro Sandoval 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:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

468. Transfer from Language & Cultural Education - City Wide to Sidney Sawyer 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:**

25231 Sidney Sawyer Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

469. Transfer from Language & Cultural Education - City Wide to William H Seward Communication Arts 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:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

470. Transfer from Language & Cultural Education - City Wide to James Shields 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:**

25361 James Shields Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

471. Transfer from Language & Cultural Education - City Wide to James Shields 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:**

27091 James Shields Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

472. Transfer from Language & Cultural Education - City Wide to Eric Solorio 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:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

473. Transfer from Language & Cultural Education - City Wide to Sor Juana Ines de la Cruz 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:**

23521 Sor Juana Ines de la Cruz ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

474. **Transfer from Language & Cultural Education - City Wide to Talman 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:**

26781 Talman Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

475. **Transfer from Language & Cultural Education - City Wide to Enrico Tonti 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:**

25631 Enrico Tonti Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

476. **Transfer from Language & Cultural Education - City Wide to Velma F Thomas Early Childhood 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:**

26891 Velma F Thomas Early Childhood Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

477. **Transfer from Language & Cultural Education - City Wide to Ashburn Community 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:**

32081 Ashburn Community Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

478. **Transfer from Language & Cultural Education - City Wide to Mariano Azuela 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:**

22921 Mariano Azuela Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

479. **Transfer from Language & Cultural Education - City Wide to Blair Early Childhood 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:**

30071 Blair Early Childhood Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

480. **Transfer from Language & Cultural Education - City Wide to Michael M Byrne 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:**

22501 Michael M Byrne Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

481. **Transfer from Language & Cultural Education - City Wide to Claremont Academy 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:**

31301 Claremont Academy Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

482. **Transfer from Language & Cultural Education - City Wide to Charles Gates Dawes 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:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

483. **Transfer from Language & Cultural Education - City Wide to John C Dore 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:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

484. Transfer from Language & Cultural Education - City Wide to John F Eberhart 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:**

23041 John F Eberhart Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

485. Transfer from Language & Cultural Education - City Wide to Robert L Grimes 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:**

23461 Robert L Grimes Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

486. Transfer from Language & Cultural Education - City Wide to Nathan Hale 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:**

23491 Nathan Hale Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

487. Transfer from Language & Cultural Education - City Wide to Lionel Hampton Fine & Performing Arts 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:**

32021 Lionel Hampton Fine & Performing Arts ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

488. Transfer from Language & Cultural Education - City Wide to Phoebe Apperson Hearst 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:**

23671 Phoebe Apperson Hearst Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

489. Transfer from Language & Cultural Education - City Wide to Edward N Hurley 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:**

23911 Edward N Hurley Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

490. Transfer from Language & Cultural Education - City Wide to John H Kinzie 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:**

24071 John H Kinzie Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

491. Transfer from Language & Cultural Education - City Wide to Richard Henry Lee 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:**

26331 Richard Henry Lee Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

492. Transfer from Language & Cultural Education - City Wide to Marquette 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:**

24341 Marquette Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

493. Transfer from Language & Cultural Education - City Wide to Francis M McKay 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:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000



494. Transfer from Language & Cultural Education - City Wide to Donald Morrill Math & Science 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:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

495. Transfer from Language & Cultural Education - City Wide to Robert J. Richardson 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:**

23381 Robert J. Richardson Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

496. Transfer from Language & Cultural Education - City Wide to Adlai E Stevenson 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:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

497. Transfer from Language & Cultural Education - City Wide to Tarkington School of Excellence 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:**

26791 Tarkington School of Excellence ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

498. Transfer from Language & Cultural Education - City Wide to Mark Twain 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:**

25661 Mark Twain Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

499. Transfer from Language & Cultural Education - City Wide to Barbara Vick Early Childhood & Family 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:**

26731 Barbara Vick Early Childhood & Family Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

500. Transfer from Language & Cultural Education - City Wide to Robert Fulton 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:**

23281 Robert Fulton Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

501. Transfer from Language & Cultural Education - City Wide to Charles R Henderson 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:**

23721 Charles R Henderson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

502. Transfer from Language & Cultural Education - City Wide to Arthur A Libby 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:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

503. Transfer from Language & Cultural Education - City Wide to Gage Park 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:**

46141 Gage Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

504. Transfer from Language & Cultural Education - City Wide to Sarah E. Goode STEM 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:**

46611 Sarah E. Goode STEM Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

505. Transfer from Language & Cultural Education - City Wide to Gurdon S Hubbard 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:**

46341 Gurdon S Hubbard High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

506. Transfer from Language & Cultural Education - City Wide to Thomas Kelly 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:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

507. Transfer from Language & Cultural Education - City Wide to John F Kennedy 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:**

46201 John F Kennedy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

508. Transfer from Language & Cultural Education - City Wide to Ellen H Richards 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:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

509. **Transfer from Language & Cultural Education - City Wide to William K New Sullivan 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:**

25541 William K New Sullivan Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

510. **Transfer from Language & Cultural Education - City Wide to Ninos Heroes Elementary Academic 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:**

31101 Ninos Heroes Elementary Academic Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

511. **Transfer from Language & Cultural Education - City Wide to James N Thorp 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:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

512. **Transfer from Language & Cultural Education - City Wide to Jane Addams 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:**

22021 Jane Addams Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

513. **Transfer from Language & Cultural Education - City Wide to Henry Clay 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:**

22731 Henry Clay Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

514. Transfer from Language & Cultural Education - City Wide to Matthew Gallistel Elementary Language 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:**

29091 Matthew Gallistel Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

515. Transfer from Language & Cultural Education - City Wide to Virgil Grissom 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:**

23361 Virgil Grissom Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

516. Transfer from Language & Cultural Education - City Wide to John L Marsh 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:**

24361 John L Marsh Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

517. Transfer from Language & Cultural Education - City Wide to Edward E. Sadlowski 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:**

22631 Edward E. Sadlowski Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

518. Transfer from Language & Cultural Education - City Wide to George Washington 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:**

25771 George Washington Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

519. Transfer from Language & Cultural Education - City Wide to George Washington Carver Military 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:**

46381 George Washington Carver Military Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

520. Transfer from Language & Cultural Education - City Wide to George Washington 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:**

46331 George Washington High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

521. Transfer from Language & Cultural Education - City Wide to Joseph Lovett Elementary School

Rationale: BAC Funds .

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

**Transfer To:**

24241 Joseph Lovett Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,000

522. 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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer needed to cover registration fees for ISLs to attend distance learning PD

**Transfer From:**

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

**Transfer To:**

02461	Network 6
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,000

524. **Transfer from Arts to George W Curtis Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23061	George W Curtis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

525. **Transfer from Arts to Chicago Academy High School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46481	Chicago Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

526. **Transfer from Arts to Thomas Chalmers Specialty Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

527. Transfer from Arts to Ronald E McNair Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26301 Ronald E McNair Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

528. Transfer from Arts to Marquette Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24341 Marquette Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

529. Transfer from Arts to Tarkington School of Excellence ES

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26791 Tarkington School of Excellence ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

530. Transfer from Arts to Melville W Fuller Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23271 Melville W Fuller Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

531. Transfer from Arts to Washington D Smyser Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25401 Washington D Smyser Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000



532. Transfer from Arts to Phoenix Military Academy High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

55011 Phoenix Military Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

533. Transfer from Arts to Daniel J Corkery Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

534. Transfer from Arts to William Jones College Preparatory High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

47021 William Jones College Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

535. Transfer from Arts to William C. Goudy Technology Academy

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23371 William C. Goudy Technology Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

536. Transfer from Arts to Robert L Grimes Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23461 Robert L Grimes Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

537. Transfer from Arts to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

538. Transfer from Arts to Claremont Academy Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

31301 Claremont Academy Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

539. Transfer from Arts to Adlai E Stevenson Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

540. Transfer from Arts to Michael M Byrne Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22501 Michael M Byrne Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

541. Transfer from Arts to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

542. Transfer from Arts to Kate S Kellogg Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23971	Kate S Kellogg Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

543. Transfer from Arts to Donald Morrill Math & Science Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

544. Transfer from Arts to John H Vanderpoel Elementary Magnet School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

545. Transfer from Arts to Foster Park Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23261	Foster Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

546. Transfer from Arts to Sir Miles Davis Magnet Elementary Academy

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

547. **Transfer from Arts to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

548. **Transfer from Arts to Charles W Earle Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

549. **Transfer from Arts to Oliver S Westcott Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

550. **Transfer from Arts to Charles R Henderson Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23721 Charles R Henderson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

551. **Transfer from Arts to Arthur A Libby Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

552. **Transfer from Arts to Paul Revere Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25121 Paul Revere Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

553. **Transfer from Arts to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

554. **Transfer from Arts to Arthur R Ashe Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

555. **Transfer from Arts to Harold Washington Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24921 Harold Washington Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

556. Transfer from Arts to Theophilus Schmid Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25391 Theophilus Schmid Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

557. Transfer from Arts to Edward Coles Elementary Language Academy

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

558. Transfer from Arts to Martha Ruggles Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

559. Transfer from Arts to Virgil Grissom Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23361 Virgil Grissom Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

560. Transfer from Arts to Jesse Owens Elementary Community Academy

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

561. Transfer from Arts to Frederick A Douglass Academy High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

562. Transfer from Arts to Greater Lawndale High School For Social Justice

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

55171 Greater Lawndale High School For Social Justice  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

563. Transfer from Arts to Nancy B Jefferson Alternative HS

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

30011 Nancy B Jefferson Alternative HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

564. Transfer from Arts to Gage Park High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46141 Gage Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

565. Transfer from Arts to Walter Henri Dyett High School for the Arts

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

566. Transfer from Arts to Daniel Hale Williams Prep School of Medicine

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

567. Transfer from Arts to George H Corliss High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46391 George H Corliss High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

568. Transfer from Arts to Christian Fenger Academy High School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

569. Transfer from Arts to John Hay Elementary Community Academy

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

31111 John Hay Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

570. Transfer from Arts to Spencer Technology Academy

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000



571. **Transfer from Arts to Logandale Middle School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

41091 Logandale Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

572. **Transfer from Arts to John J Audubon Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

573. **Transfer from Arts to Frank W Reilly Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25101 Frank W Reilly Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

574. **Transfer from Arts to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

575. **Transfer from Arts to William Penn Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24911 William Penn Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

576. Transfer from Arts to Joseph Kellman Corporate Community ES

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

577. Transfer from Arts to Alexander Graham Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23391 Alexander Graham Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

578. Transfer from Arts to Washington Irving Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24881 Washington Irving Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

579. Transfer from Arts to William H Brown Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

580. Transfer from Arts to Irma C Ruiz Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

581. **Transfer from Arts to Sidney Sawyer Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

582. **Transfer from Arts to Nathanael Greene Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23431 Nathanael Greene Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

583. **Transfer from Arts to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

584. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

585. **Transfer from Arts to Bret Harte Elementary School**

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

23561 Bret Harte Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004123 Arts Essential Fy 21

Amount: \$1,000

586. Transfer from Arts to James Wadsworth Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:**

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

**Transfer To:**

25711	James Wadsworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26721	Socorro Sandoval Elementary School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,002

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66151	Alain Locke Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$1,003

589. Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

29321	Edward Beasley Elementary Magnet Academic Center
332	NCLB Title I Regular Fund
55010	Property - Furniture
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,009

590. Transfer from Lutheran Education Foundation to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69336	Lutheran Education Foundation
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,010

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25011 Portage Park Elementary School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,011

592. **Transfer from Moving Everest Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66911 Moving Everest Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,014

593. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66392 Acero Charter Schools - Bartolom  de las Casas  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$1,020

594. **Transfer from Arts to Arts**

Rationale: Due to covid there will be no need to print anything this year. These funds will instead be used to support tech purchases for student programs.

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54520 Services - Printing  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,023

595. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22191	George Rogers Clark Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,027

596. **Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep**

Rationale: Continued Transition Support Program Extended Day Funds - Salary &amp; Benefits

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

53071	George Westinghouse College Prep
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$1,029

597. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22641	Ira F Aldridge Elementary School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,029

598. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66391	Acero Charter Schools - Rufino Tamayo
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title IIA - Teacher Quality

**Transfer To:**

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

Amount: \$1,039

599. **Transfer from Camelot Excel - Southshore HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63143	Camelot Excel - Southshore HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$1,041

600. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24451	Francis M McKay Elementary School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,041

601. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,042

602. **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 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:**

69140	Immaculate Conception School (Talcott)
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,044

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66601	Acero Charter Schools - Esmeralda Santiago
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$1,048

604. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Moving funds per department request

**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
54560	Delivery Service
256009	Food Service
422504	Summer Food Service Program

Amount: \$1,050

605. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,058

606. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66433	Catalyst - Maria Charter School
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,062

607. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66671	Chicago Collegiate Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$1,067

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24791	James Otis Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,067



609. Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66396	Acero Charter Schools - PFC Omar E. Torres
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$1,087

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23361	Virgil Grissom Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,089

611. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46041	William J Bogan High School
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,090

612. Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24631	Ronald Brown Elementary Community Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,091

613. Transfer from Ronald E McNair Elementary School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26301	Ronald E McNair Elementary School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,099

614. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites.

**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:**

69013 Mercy Home for Girls  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$1,100

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23961 Joseph Jungman Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,100

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22281 Scott Joplin Elementary School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,100

617. **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  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69247 St Pius V  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,100

618. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376677 State Preschool For All Age 3-5

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 254904 Early Childhood - Med - Plant Main  
 376677 State Preschool For All Age 3-5

Amount: \$1,100

619. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: To transfer Ray Graham rollover funds from FY20

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 140101 Agricultural Academy  
 376808 Agriculture Education Fy20

**Transfer To:**

49101 Ray Graham Training Center High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 376808 Agriculture Education Fy20

Amount: \$1,110

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

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

69049 St. Therese West Campus  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,111

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,111

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46681 Walter Henri Dyett High School for the Arts  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,114

623. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66281 Chicago Math and Science Academy Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,122

624. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,128

625. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 300008 Community/Parent Involvement  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,129

626. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

67071 Legacy Charter School  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$1,130

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,132

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23291 Frederick Funston Elementary School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,134

629. **Transfer from Capital/Operations - City Wide to Western Ave**

Rationale: Funds Transfer From Award# 2021-436-00-07 To Project# 2021-11957-OEN ; 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:**

11957 Western Ave  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,136

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

Rationale: Mass transfer needed available funding within expired grant value.

<b>Transfer From:</b>		<b>Transfer To:</b>	
22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430243	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,144

631. **Transfer from Language & Cultural Education - City Wide to Hope Learning Academy**

Rationale: Title III Charter allocation for FY21

<b>Transfer From:</b>		<b>Transfer To:</b>	
11540	Language & Cultural Education - City Wide	63031	Hope Learning Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition	490948	Title Iii - Language Acquisition

Amount: \$1,144

632. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

<b>Transfer From:</b>		<b>Transfer To:</b>	
22801	John W Cook Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430243	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,146

633. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	12670	Education General - City Wide
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion
440047	Title Iv, Part A - Nonpublic	041008	Contingency For Grant Expansion

Amount: \$1,156

634. **Transfer from St Mary Of The Angels School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69189	St Mary Of The Angels School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,158

635. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Supports & Services**

Rationale: Redistribute to align to original budget allocation

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,160

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23351	Jesse Owens Elementary Community Academy
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,162

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23351	Jesse Owens Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,162

638. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66591	The Montessori School of Englewood Charter
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$1,164

639. **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  
  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69363 De La Salle Institute B  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,167

640. **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  
  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69363 De La Salle Institute B  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,167

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

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-22821-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 422 Series 2020A EBF  
 56302 Capitalized Equipment  
 253007 Life Safety  
 000000 Default Value

Amount: \$1,172

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

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-23101-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 422 Series 2020A EBF  
 56302 Capitalized Equipment  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$1,172



643. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22171	Newton Bateman Elementary School
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,175

644. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26791	Tarkington School of Excellence ES
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,176

645. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25091	William C Reavis Math & Science Specialty ES
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,176

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title IIA - Teacher Quality

**Transfer To:**

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

Amount: \$1,178

647. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25631	Enrico Tonti Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,180

648. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral 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
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210	St Nicholas Cathedral School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,182

649. Transfer from Ravenswood Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

**Transfer From:**

25061	Ravenswood Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,186

650. Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide

Rationale: Funds for Reimbursable Positions

**Transfer From:**

46641	Richard T Crane Medical Preparatory HS
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: \$1,194

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

Rationale: Funds Transfer From Award# 2020-422-00-02 To Project# 2020-30121-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

30121	Wilma Rudolph Elementary Learning Center
422	Series 2020A EBF
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,199

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66577	Noble - Baker College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$1,200

653. **Transfer from Arts to Arts**

Rationale: Transfer of funds from printing which is no longer needed due to the program being fully remote this year. The funds will instead be used for supplies for remote learning.

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54520 Services - Printing  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,200

654. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23641 Wendell Smith Elementary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,200

655. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,200

656. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22211 Jacob Beidler Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,200

657. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transportation theme based field experiences

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
119010	Other Instructional Programs
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$1,200

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

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-32031-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

32031	National Teachers Elementary Academy
422	Series 2020A EBF
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$1,200

659. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22431	Burnham Elementary Inclusive Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,200

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23681	James Hedges Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,202

661. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66591	The Montessori School of Englewood Charter
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
254612	Security Services
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$1,203

662. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-49131-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$1,209

663. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,219

664. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66561	L.E.A.R.N. - Excel Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$1,221

665. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-23021-SIT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

23021	Thomas Drummond Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$1,222

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

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-29271-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,225

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

Rationale: CSI Programs at Lee - FICA

**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:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57415 FICA  
 297920 Other Government Funded - Support Services  
 442198 21st Century Community Learning Centers

Amount: \$1,228

668. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-North**

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:**

69281 Pope Francis Global Academy-North  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,233

669. **Transfer from Christopher House Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66661 Christopher House Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,233

670. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

Rationale: Private School Program Services  
 PDBUTTS

**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:**

69236 Pope Francis Global Academy-South  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,234

671. **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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$1,234

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24671 Florence Nightingale Elementary School  
 332 NCLB Title I Regular Fund  
 53205 Commodities - Supplied Food  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,235

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,244

674. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65013 Ombudsman Chicago- Northwest  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,244

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22551 Andrew Carnegie Elementary School  
 332 NCLB Title I Regular Fund  
 53205 Commodities - Supplied Food  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,245

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

Rationale: Transfer for postage

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221001 School Instructional Support Services  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53510 Commodities - Postage  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$1,248

677. **Transfer from Language & Cultural Education - City Wide to Noble - Gary Comer College Prep**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66146 Noble - Gary Comer College Prep  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$1,248

678. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66053 Perspectives - High School of Technology  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,249

679. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,250

680. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-22421-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253522 Environment  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$1,250



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

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:**

69107 St. Francis de Sales HS  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,250

682. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46031 Roald Amundsen High School  
 332 NCLB Title I Regular Fund  
 53510 Commodities - Postage  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,250

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

Rationale: Transfer of funds for Electoral school team voter turnout.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25791 Daniel Webster Elementary School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,251

685. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46041	William J Bogan High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,257

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

Rationale: Inkjet Printers and Wireless Range Extender Ethernet for TRIO Talent Search Program

**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
55005	Property - Equipment
221011	Improvement Of Instruction
548049	Trio - Talent Search

Amount: \$1,267

687. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,276

688. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,295

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

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-41051-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,295

690. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46031 Roald Amundsen High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,298

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 332 NCLB Title I Regular Fund  
 54565 Parent Reimbursements  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,300

692. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46331 George Washington High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,300

693. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Transfer to purchase 2 MiFi devices

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$1,300

694. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-22301-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$1,300

695. 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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54205 Travel Expense  
 150012 Spelling Bee  
 000000 Default Value

Amount: \$1,300

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,301

697. Transfer from John Hancock College Preparatory High School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46021 John Hancock College Preparatory High School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,304

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

Rationale: Loading Pointer

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,305

699. **Transfer from Southside Occupational Academy High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

49031	Southside Occupational Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,323

700. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

26921	Disney II Magnet School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,327

701. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23401	William P Gray Elementary School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,330

702. **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
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69247	St Pius V
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,348

703. **Transfer from Grant Funded Programs Office - City Wide to Austin Polytechnical 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
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

49141	Austin Polytechnical Academy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370008	Non Public Professional Development
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,350

704. Transfer from Austin Polytechnical Academy 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:**

49141 Austin Polytechnical Academy  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,350

705. Transfer from Language & Cultural Education - City Wide to Wendell Phillips Academy High School

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

46261 Wendell Phillips Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

706. Transfer from Language & Cultural Education - City Wide to James Madison Elementary School

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

24301 James Madison Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

707. Transfer from Language & Cultural Education - City Wide to Charles S Brownell Elementary School

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22361 Charles S Brownell Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

708. Transfer from Language & Cultural Education - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,350

709. Transfer from Language & Cultural Education - City Wide to George Manierre Elementary School

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

24311 George Manierre Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,350

710. Transfer from Language & Cultural Education - City Wide to Simpson Academy HS for Young Women

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

49051 Simpson Academy HS for Young Women  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,350

711. Transfer from Language & Cultural Education - City Wide to Francis W Parker Elementary Community Academy

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,350

712. Transfer from Language & Cultural Education - City Wide to Mildred I Lavizzo Elementary School

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,350

713. Transfer from Language & Cultural Education - City Wide to James Wadsworth Elementary School

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

25711 James Wadsworth Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,350

714. Transfer from Language & Cultural Education - City Wide to Edward White Elementary Career Academy

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

26431 Edward White Elementary Career Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,350

715. Transfer from Language & Cultural Education - City Wide to James R Doolittle Jr Elementary School

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,350



716. **Transfer from Language & Cultural Education - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,350

717. **Transfer from Language & Cultural Education - City Wide to Arthur R Ashe Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

26191 Arthur R Ashe Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,350

718. **Transfer from Language & Cultural Education - City Wide to James Weldon Johnson Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

26231 James Weldon Johnson Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,350

719. **Transfer from Language & Cultural Education - City Wide to George H Corliss High School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

46391 George H Corliss High School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,350

720. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

32021	Lionel Hampton Fine & Performing Arts ES
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,351

721. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

32021	Lionel Hampton Fine & Performing Arts ES
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,352

722. **Transfer from Language & Cultural Education - City Wide to Noble - Butler College Prep**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

**Transfer To:**

66576	Noble - Butler College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

Amount: \$1,352

723. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,357

724. **Transfer from Camelot Excel - Southwest HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63144	Camelot Excel - Southwest HS
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,360

725. **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
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69120	St Helen School
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,362

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46481	Chicago Academy High School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,365

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

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-24791-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

24791	James Otis Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$1,365

728. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24381	Roswell B Mason Elementary School
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,373

729. **Transfer from Camelot Excel - Englewood HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63142 Camelot Excel - Englewood HS  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,374

730. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46341 Gurdon S Hubbard High School  
 332 NCLB Title I Regular Fund  
 53205 Commodities - Supplied Food  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,380

731. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23481-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,382

732. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26621 Charles H Wacker Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,391

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

53121	Edward Tilden Career Community Academy HS
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,400

734. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26301	Ronald E McNair Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,400

735. **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
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54520	Services - Printing
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$1,400

736. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Balancing out for service delivery per ODLSS RQST

**Transfer From:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

**Transfer To:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
120801	Hearing Impairment Deaf
000000	Default Value

Amount: \$1,400

737. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Balancing out for service delivery per ODLSS RQST

**Transfer From:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

**Transfer To:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,400

738. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-11060-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
422	Series 2020A EBF
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$1,400

739. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46191-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46191	Kelvyn Park High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,400

740. Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66567	L.E.A.R.N. - Middle School Campus
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$1,439

741. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46641 Richard T Crane Medical Preparatory HS  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,441

742. **Transfer from CICS - Prairie to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66161 CICS - Prairie  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$1,444

743. **Transfer from Christian Affiliate Schools to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 53307 Commodities: Software Licenses (Instructional)  
 228952 Federal - Nonpublic Inst (Christian)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,445

744. **Transfer from Language & Cultural Education - City Wide to YCCS-Association House HS**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66109 YCCS-Association House HS  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$1,456

745. Transfer from Language & Cultural Education - City Wide to The Montessori School of Englewood Charter

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

**Transfer To:**

66591	The Montessori School of Englewood Charter
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

Amount: \$1,456

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

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22701-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,462

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

Rationale: Funds for Reimbursable Positions

**Transfer From:**

29131	Hawthorne Elementary Scholastic 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: \$1,468

748. Transfer from Ombudsman Chicago- West to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65015	Ombudsman Chicago- West
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,472

749. Transfer from Tarkington School of Excellence ES to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26791	Tarkington School of Excellence ES
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,475



750. **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-ODR-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,475

751. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23501-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,480

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

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22671-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,480

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

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22671-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,480

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

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22671-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,480

755. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63141 Camelot - Chicago Excel Academy  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,481

756. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22151 Clara Barton Elementary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,482

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

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

**Transfer From:**

26441 Amelia Earhart Options for Knowledge ES  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,485

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 422 Series 2020A EBF  
 56304 Capitalized Software  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$1,485

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

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22701-OBI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$1,489

760. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46191-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46191	Kelvyn Park High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,490

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

Rationale: Aligning to approved grant budget

**Transfer From:**

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

**Transfer To:**

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
070907	Developing Safe And Supportive School Communities

Amount: \$1,491

762. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22091-OMA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,495

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23491	Nathan Hale Elementary School
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430243	Mandated Parent Involvement

**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: \$1,496

764. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

31161	Lawndale Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,498

765. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63021 Plato Learning Academy  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,498

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22441 Irene C. Hernandez Middle School for the Advancement  
 of Science  
 332 NCLB Title I Regular Fund  
 53205 Commodities - Supplied Food  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,499

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,499

768. **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-OGC-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,499

769. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,500

770. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25711 James Wadsworth Elementary School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,500

771. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23791 Agustin Lara Elementary Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,500

772. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,500

**773. Transfer from Network 3 to Network 3**

Rationale: Reimbursement for FY20 supplies that were not processed in FY20

**Transfer From:**

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

**Transfer To:**

02431	Network 3
115	General Education Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
000000	Default Value

Amount: \$1,500

**774. Transfer from Robert Lindblom Math & Science Academy HS to Office Of Portfolio Management**

Rationale: FY21 englewood transition bucket position budget adjustments (s/b \$1,500)

**Transfer From:**

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

**Transfer To:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,500

**775. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Yates SCS Funds peace room

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$1,500

**776. Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23321	Frank L Gillespie Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,500

**777. Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23651	Robert Healy Elementary School
332	NCLB Title I Regular Fund
54565	Parent Reimbursements
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,500

778. Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,500

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46261 Wendell Phillips Academy High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 119060 Oip - Language Arts  
 430243 Mandated Parent Involvement

**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: \$1,500

780. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54205 Travel Expense  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,500

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,500

782. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46551 Back of the Yards IB HS  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,500

783. **Transfer from Communications Office to Information & Technology Services**

Rationale: cell phone purchase for personnel

**Transfer From:**

10510 Communications Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221205 Communications - Admin  
 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

784. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites.

**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:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$1,500

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

Rationale: Transfer of funds for Electoral school team voters turnout grants.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500



786. **Transfer from Social Science & Civic Engagement to Edwin G. Foreman College and Career Academy**

Rationale: Transfer of funds for Electoral school team voters turnout grants.

**Transfer From:**

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

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 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

787. **Transfer from Crown Community Academy of Fine Arts Center ES to Information & Technology Services**

Rationale: REQ0570330 - Obtain cell phone for CPS Employee

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119016 Mathematics  
 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: \$1,500

788. **Transfer from Social Science & Civic Engagement to West Ridge Elementary School**

Rationale: Transfer of funds for Electoral school team voter turnout.

**Transfer From:**

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

**Transfer To:**

22381 West Ridge Elementary School  
 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

789. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Transfer of funds

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,500

790. **Transfer from Network 8 to Network 8**

Rationale: LLI Virtual Workshop on Weekly Data Meetings for ISL Elizabeth O'Malley and Brandi Whitfield Lewis

**Transfer From:**

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

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,500

791. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: SNOW REQUEST # REQ0574746

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 53405 Commodities - Supplies  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 210 Workers' & Unemployment Compensation/Tort  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,500

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

Rationale: Transfer funds for 5 headsets for Call Center ticket #INC0112071

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Order 5 headsets for the Call Center at 114 S Western, order #INC0112071

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Funds for Reimbursable Positions

**Transfer From:**

46141	Gage Park High School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65018	Pathways in Education- Ashburn
358	Title IV
54320	Student Tuition - Charter Schools
212041	Guidance
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,510

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66393	Acero Charter Schools - Carlos Fuentes
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$1,511

797. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22571	Carroll-Rosenwald Specialty Elementary School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,515

798. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46511	Robert Lindblom Math & Science Academy HS
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,518

799. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66441	Urban Prep Academy for Young Men - Englewood
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$1,525

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66601	Acero Charter Schools - Esmeralda Santiago
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$1,528

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25841	Eli Whitney Elementary School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,530

802. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26791	Tarkington School of Excellence ES
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,531

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25951	Richard J Daley Elementary Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,534

804. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22531	Daniel R Cameron Elementary School
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,538

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65016	Pathways in Education- Avondale
358	Title IV
54320	Student Tuition - Charter Schools
212041	Guidance
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,538

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26321	Benjamin E Mays Elementary Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,548

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

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22881-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22881	Charles R Darwin Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,550

808. Transfer from Norman A Bridge Elementary School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22321	Norman A Bridge Elementary School
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430243	Mandated Parent Involvement

**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: \$1,551

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

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-11951-OEN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

**Transfer To:**

11951	Dodge-Garfield Park
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$1,554

810. Transfer from Noble - UIC College Prep to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66147	Noble - UIC College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$1,557

811. Transfer from Language & Cultural Education - City Wide to Noble - Rowe-Clark Math and Science Academy

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

**Transfer To:**

66144	Noble - Rowe-Clark Math and Science Academy
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

Amount: \$1,560

812. Transfer from Camelot Excel - Englewood HS to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63142	Camelot Excel - Englewood HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$1,561

813. Transfer from Back of the Yards IB HS to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46551	Back of the Yards IB HS
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,561

814. Transfer from Bais Yaakov High School Of Chicago to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,565

815. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,572

816. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

53091 David G Farragut Career Academy High School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,575

817. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24641 Henry H Nash Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,575

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

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-22671-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,575

819. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66051 Perspectives - Rodney D. Joslin  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,577



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

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-46201-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$1,580

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

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-22701-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,590

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

Rationale: Blumen Data support for Trio Talent Search

**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: \$1,590

823. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26371	Dr. Martin L. King Jr Academy of Social Justice
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,594

824. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23441	John Milton Gregory Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,596

**825. 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  
 370007 Nonpublic Homeschool/Other  
 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: \$1,598

**826. Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23201 Fernwood Elementary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,600

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,600

**828. 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  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69120 St Helen School  
 370 Elementary and Secondary School Relief  
 53307 Commodities: Software Licenses (Instructional)  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,600

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66602 Acero Charter Schools - Brighton Park  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title IIA - Teacher Quality

**Transfer To:**

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

Amount: \$1,604

830. Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69422	Chicago Waldorf School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,605

831. Transfer from NLCP - CHRISTIANA HS to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66091	NLCP - CHRISTIANA HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$1,613

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24881	Washington Irving Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,615

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22681	Eliza Chappell Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,615

834. Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66442	Urban Prep Academy for Young Men - Bronzeville
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$1,633

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65016 Pathways in Education- Avondale  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,638

836. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral 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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210 St Nicholas Cathedral School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,640

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

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-46241-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$1,648

838. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$1,650

839. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$1,650

840. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$1,650

841. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23881-OWM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,654

842. Transfer from Ombudsman Chicago- West to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65015 Ombudsman Chicago- West  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,657

843. Transfer from Language & Cultural Education - City Wide to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$1,664

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66052 Perspectives - Leadership Academy  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,670

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

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22801-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,671

846. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66351 ASPIRA Charter School - Haugan Middle School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,672

847. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,672

848. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66031 KIPP Academy Chicago Campus  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$1,672

849. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25621 George W Tilton Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,675

850. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-63051-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,675

851. **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 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:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,680

852. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23081 Richard Edwards Elementary School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,683

853. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66941 Foundations College Preparatory Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,688

854. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22891-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,690

855. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23931-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,695

856. **Transfer from Grant Funded Programs Office - City Wide to Heritage 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  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69605 Heritage Leadership Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,699

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23271 Melville W Fuller Elementary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,700

858. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54510 Services - Equipment Rental  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$1,700



859. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66092 NLCP - COLLINS HS  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,702

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66397 Acero Charter Schools - Officer Donald J. Marquez  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$1,709

861. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69065 St Cajetan School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,724

862. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24221-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$1,725

863. **Transfer from Henry D Lloyd Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-24221-OBI To Award# 2021-422-00-05 ; Change Reason : NA

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$1,725

864. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24221-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24221	Henry D Lloyd Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,725

865. **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
370004	Nonpublic Instructional & Support Services
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: \$1,725

866. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,727

867. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26461-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

26461	Evergreen Academy Middle School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,735

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24231	Josephine C Locke Elementary School
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,738

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66072 CICS - Ralph Ellison  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$1,748

870. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,760

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

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-41111-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,765

872. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-30101-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$1,768

873. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-29191-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$1,768

874. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-23341-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$1,768

875. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-22421-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$1,768

876. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-22091-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$1,768

877. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

65015 Ombudsman Chicago- West  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$1,768

878. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

29051	Leif Ericson Elementary Scholastic Academy
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,775

879. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46321-OEI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46321	Lincoln Park High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,775

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

Rationale: Funds Transfer From Award# 2021-436-00-02 To Project# 2021-46481-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

**Transfer To:**

46481	Chicago Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark lfm - Cip
050013	Aldermanic Menu Funds

Amount: \$1,781

881. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26721-OHI-3 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

26721	Socorro Sandoval Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,785

882. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66133	Acero Charter Schools - Roberto Clemente
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$1,787

883. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25341-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$1,789

884. **Transfer from Lincoln Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-46321-OPI-3 To Award# 2021-422-00-06 ; Change Reason : NA

**Transfer From:**

46321 Lincoln Park High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253522 Environment  
 000000 Default Value

Amount: \$1,789

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25581 Mancel Talcott Elementary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,790

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23241 Fort Dearborn Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,792

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,799

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

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-31111-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$1,800

889. **Transfer from Language & Cultural Education - City Wide to Roswell B Mason Elementary School**

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

24381 Roswell B Mason Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$1,800

890. **Transfer from Language & Cultural Education - City Wide to George W Curtis Elementary School**

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$1,800

891. **Transfer from Language & Cultural Education - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,800

892. **Transfer from Language & Cultural Education - City Wide to Edmond Burke Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

22411 Edmond Burke Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,800

893. **Transfer from Language & Cultural Education - City Wide to South Shore Intl College Prep High School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

46631 South Shore Intl College Prep High School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,800

894. **Transfer from Language & Cultural Education - City Wide to Edward K Ellington Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

23101 Edward K Ellington Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,800



895. **Transfer from Language & Cultural Education - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,800

896. **Transfer from Language & Cultural Education - City Wide to Frank L Gillespie Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

23321 Frank L Gillespie Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,800

897. **Transfer from Language & Cultural Education - City Wide to James E McDade Elementary Classical School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

29181 James E McDade Elementary Classical School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,800

898. **Transfer from Language & Cultural Education - City Wide to Joseph Warren Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

25761 Joseph Warren Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,800

899. **Transfer from Language & Cultural Education - City Wide to Theodore Herzl Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

23771 Theodore Herzl Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,800

900. **Transfer from Language & Cultural Education - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,800

901. **Transfer from Language & Cultural Education - City Wide to Morgan Park High School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

46251 Morgan Park High School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,800

902. **Transfer from Language & Cultural Education - City Wide to Park Manor Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

24841 Park Manor Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,800

903. **Transfer from Language & Cultural Education - City Wide to Jensen Elementary Scholastic Academy**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,800

904. **Transfer from Language & Cultural Education - City Wide to Andrew Carnegie Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

22551 Andrew Carnegie Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,800

905. **Transfer from Language & Cultural Education - City Wide to Edward Coles Elementary Language Academy**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,800

906. **Transfer from Language & Cultural Education - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,800

907. **Transfer from Christian Affiliate Schools to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228952 Federal - Nonpublic Inst (Christian)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,800

908. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services**

Rationale: Cell phone with hotspot/tethering for Michelle Scott, OSCP Data Strategist

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,800

909. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites.

**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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$1,800

910. **Transfer from Leo High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69377 Leo High School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,820

911. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral 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:**

69210 St Nicholas Cathedral School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,822

912. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22171 Newton Bateman Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,826

913. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25351 Jesse Sherwood Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,829

914. **Transfer from Richard J Oglesby Elementary School to Information & Technology Services**

Rationale: RITM0563224-budget transfer request for Phone jack installation Admin Office(REQ0530049 SCTASK0553336).

**Transfer From:**

24741 Richard J Oglesby Elementary School  
 115 General Education Fund  
 51330 Benefits 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: \$1,830

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65018 Pathways in Education- Ashburn  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,830

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23711 Helen M Hefferan Elementary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,834

917. **Transfer from Frank I Bennett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-22241-OHI To Award# 2021-422-00-03 ; Change Reason : NA

**Transfer From:**

22241 Frank I Bennett Elementary School  
 422 Series 2020A EBF  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,840

918. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,852

919. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

32031 National Teachers Elementary Academy  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,863

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

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29211-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,869

921. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-29191-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$1,890

922. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25411 John M Smyth Elementary School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,894

923. **Transfer from Camelot Excel - Southshore HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63143 Camelot Excel - Southshore HS  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,894

924. **Transfer from Magnet, Gifted and IB Programs to Edward A Bouchet Math & Science Academy ES**

Rationale: Bouchet PYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$1,895

925. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22331 Orville T Bright Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,897

926. **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-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,900

927. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22621-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,900



928. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26061-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,900

929. **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  
  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,900

930. **Transfer from James N Thorp Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25601-OPI-1 To Award# 2021-422-00-03 ; Change Reason : NA

**Transfer From:**

25601 James N Thorp Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,900

931. **Transfer from Network 5 to Network 5**

Rationale: To purchase reference materials for the Network 5 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: \$1,900

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

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23281-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,912

933. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23401 William P Gray Elementary School  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430243 Mandated Parent Involvement

**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: \$1,915

934. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$1,920

935. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66254 ASPIRA Charter School - Early College High School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,930

936. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-49131-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$1,938

937. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-66511-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

66511	Austin Multiplex
422	Series 2020A EBF
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$1,938

938. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23401	William P Gray Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,943

939. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46321-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46321	Lincoln Park High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,950

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

47041	John Marshall Metropolitan High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$1,957

941. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66931	KIPP Chicago Charter School - KIPP Bloom
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title IIA - Teacher Quality

**Transfer To:**

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

Amount: \$1,962

942. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46341-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,967

943. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22411 Edmond Burke Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,970

944. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23921-OBI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,970

945. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46361 Kenwood Academy High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$1,977

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

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23391-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,980

947. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66053 Perspectives - High School of Technology  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,989

948. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46621-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

66511 Austin Multiplex  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$1,990

949. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24941-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$1,990

950. **Transfer from CICS - Northtown to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66241 CICS - Northtown  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$1,991

951. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23141-OBG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$1,995

952. **Transfer from Talent Office to Teacher Leader Development and Innovation**

Rationale: Fall 2020 Student Teacher Professional Development Summit.

**Transfer From:**

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

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,996

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

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

954. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24191-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,000

955. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: DePriest SCS funds Parent conferences

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

956. **Transfer from Counseling and Postsecondary Advising to Benito Juarez Community Academy High School**

Rationale: Stipend for being a RAMP (Recognized ASCA Model Program) recipient

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

957. **Transfer from Counseling and Postsecondary Advising to Salmon P Chase Elementary School**

Rationale: Stipend for being a RAMP (Recognized ASCA Model Program) recipient

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

958. **Transfer from Counseling and Postsecondary Advising to Eric Solorio Academy High School**

Rationale: Stipend for being a RAMP (Recognized ASCA Model Program) recipient

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

46101	Eric Solorio Academy High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

959. **Transfer from Counseling and Postsecondary Advising to John F Kennedy High School**

Rationale: Stipend for being a RAMP (Recognized ASCA Model Program) recipient

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

960. **Transfer from Counseling and Postsecondary Advising to Simpson Academy HS for Young Women**

Rationale: Stipend for being a RAMP (Recognized ASCA Model Program) recipient

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

49051	Simpson Academy HS for Young Women
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

961. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Delivery of devices and materials

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
290069	Homeless Education Program - Non-Instructional
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
53510	Commodities - Postage
290069	Homeless Education Program - Non-Instructional
000000	Default Value

Amount: \$2,000

962. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Yates SCS Funds sensory room PD

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

963. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23081	Richard Edwards Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24231	Josephine C Locke Elementary School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24231	Josephine C Locke Elementary School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,000



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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24231 Josephine C Locke Elementary School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$2,000

968. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46041 William J Bogan High School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$2,000

969. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46201 John F Kennedy High School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$2,000

970. **Transfer from St Ignatius College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69411 St Ignatius College Prep  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

971. **Transfer from Pope Francis Global Academy-South to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69236	Pope Francis Global Academy-South
332	NCLB Title I Regular Fund
54130	Services - Non Professional
131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$2,000

972. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24781	Brian Piccolo Elementary Specialty School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,000

973. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46471	Al Raby High School
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,000

974. **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
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300	St William School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

975. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Steimetz SCS grant supplies

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

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

Rationale: To purchase NearPod for virtual instructional material

**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:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins

Amount: \$2,000

977. Transfer from Talent Office to Legacy Charter School

Rationale: Transformative Teaching Cohort Member Stipend.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

67071	Legacy Charter School
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$2,000

978. Transfer from Talent Office to Noble - Butler College Prep

Rationale: Transformative Teaching Cohort Member Stipend.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

66576	Noble - Butler College Prep
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$2,000

979. 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
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$2,000

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66801	Pathways in Education- Brighton Park
358	Title IV
54320	Student Tuition - Charter Schools
212041	Guidance
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,010

981. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,014

982. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66395	Acero Charter Schools - SPC Daniel Zizumbo
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$2,026

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66801	Pathways in Education- Brighton Park
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,027

984. **Transfer from Nathan Davis Annex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-70220-BAS To Award# 2021-422-00-06 ; Change Reason : NA

**Transfer From:**

70220	Nathan Davis Annex
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$2,040

985. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,049

986. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-11955-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

11955 Colman  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,050

987. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66481 Chicago Virtual Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$2,054

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

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25331-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,055

989. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-24221-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253522 Environment  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,059

990. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 422 Series 2020A EBF  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$2,060

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

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-25931-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 422 Series 2020A EBF  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$2,060

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

45221 Hyman G Rickover Naval Academy High School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$2,073

993. **Transfer from Language & Cultural Education - City Wide to YCCS-ASPIRA,Antonia Pantoja Alternative HS**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66108 YCCS-ASPIRA,Antonia Pantoja Alternative HS  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$2,080

994. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65014 Ombudsman Chicago- South  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$2,084

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

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24151	Leslie Lewis Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,090

996. **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-OGC-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,095

997. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66563	L.E.A.R.N. - South Chicago Campus
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,095

998. **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
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150011	Math Leagues
000000	Default Value

Amount: \$2,099

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

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46201-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,100

1000. **Transfer from Capital/Operations - City Wide to Camelot Excel - Southshore HS**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-63143-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

63143 Camelot Excel - Southshore HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,100

1001. **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  
 370007 Nonpublic Homeschool/Other  
 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: \$2,100

1002. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22621-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,100

1003. **Transfer from Office Of Portfolio Management to Neal F Simeon Career Academy High School**

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,100

1004. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66331 Erie Elementary Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$2,105



1005. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22551-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

22551	Andrew Carnegie Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,105

1006. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-24841-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

24841	Park Manor Elementary School
422	Series 2020A EBF
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$2,110

1007. Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26821-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

26821	Calmecca Academy of Fine Arts and Dual Language
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,117

1008. Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26901	Frazier Preparatory Academy Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,123

1009. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23921-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,130

1010. **Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary &amp; Benefits

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

46361	Kenwood Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$2,130

1011. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

67071	Legacy Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,131

1012. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66441	Urban Prep Academy for Young Men - Englewood
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,132

1013. **Transfer from Noble - Golder College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66145	Noble - Golder College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,133

1014. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary &amp; Benefits

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

46171	Hyde Park Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$2,138

1015. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26231	James Weldon Johnson Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,140

1016. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46361-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,147

1017. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-29301-OFR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,150

1018. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66921	Instituto - Justice Lozano
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
254612	Security Services
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,156

1019. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

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:**

69179	Interculture Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462076	Lea Flowthru Instruction - Nonpublic

Amount: \$2,160

1020. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66691	Intrinsic Charter School
358	Title IV
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,170

1021. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24801	Luke O'Toole Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,170

1022. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Depriest SCS Funds for MISC Parent &amp; community workers

**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:**

26631	Oscar DePriest Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$2,173

1023. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-31151-OHI To Award# 2021-422-00-03 ; Change Reason : NA

**Transfer From:**

31151	Charles Kozminski Elementary Community Academy
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,175

1024. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25831	John Whistler Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,178

1025. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

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

69088 St Daniel The Prophet School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,179

1026. **Transfer from Christ The King Lutheran to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69462 Christ The King Lutheran  
 358 Title IV  
 55005 Property - Equipment  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,181

1027. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24171 Arthur A Libby Elementary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$2,185

1028. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23141-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,193

1029. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22261-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,198

1030. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66432	Catalyst Elementary Charter School - Circle Rock
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$2,198

1031. **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	Series 2020A EBF
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

23371	William C. Goudy Technology Academy
422	Series 2020A EBF
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$2,200

1032. **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
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150013	Chess Program
000000	Default Value

Amount: \$2,200

1033. **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
370004	Nonpublic Instructional & Support Services
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: \$2,202

1034. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22671	Thomas Chalmers Specialty Elementary School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,209

1035. **Transfer from Christopher House Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66661	Christopher House Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$2,209

1036. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-26391-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,210

1037. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-24221-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

**Transfer To:**

24221	Henry D Lloyd Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,212

1038. **Transfer from Woodlawn Community Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-23631-OHI-1 To Award# 2021-422-00-03 ; Change Reason : NA

**Transfer From:**

23631	Woodlawn Community Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,215

1039. **Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Intl College Prep High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary &amp; Benefits

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

46631	South Shore Intl College Prep High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$2,217

1040. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26331	Richard Henry Lee Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,220

1041. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66641	Legal Prep Charter Academy
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,222

1042. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

53021	Paul Laurence Dunbar Career Academy High School
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,223

1043. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66801	Pathways in Education- Brighton Park
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,225

1044. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430240	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: \$2,228



1045. **Transfer from Grant Funded Programs Office - City Wide to St Therese 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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69285 St Therese School  
 370 Elementary and Secondary School Relief  
 53307 Commodities: Software Licenses (Instructional)  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,229

1046. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,231

1047. **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  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$2,231

1048. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66254 ASPIRA Charter School - Early College High School  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title IIA - Teacher Quality

**Transfer To:**

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

Amount: \$2,231

1049. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23361-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,231

1050. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for Safari purchase orders.

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,233

1051. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,236

1052. **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 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:**

69629 Shaarei Chinuch Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,240

1053. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66091 NLCP - CHRISTIANA HS  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,245

1054. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23451 Walter Q Gresham Elementary School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$2,246

1055. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-49021-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,250

1056. **Transfer from Language & Cultural Education - City Wide to Arthur Dixon Elementary School**

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22971 Arthur Dixon Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$2,250

1057. **Transfer from Language & Cultural Education - City Wide to Ariel Elementary Community Academy**

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$2,250

1058. **Transfer from Language & Cultural Education - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,250

1059. **Transfer from Language & Cultural Education - City Wide to Spencer Technology Academy**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

25441 Spencer Technology Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,250

1060. **Transfer from Language & Cultural Education - City Wide to John B Drake Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

23011 John B Drake Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,250

1061. **Transfer from Language & Cultural Education - City Wide to George W Tilton Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

25621 George W Tilton Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,250

1062. Transfer from Language & Cultural Education - City Wide to Neal F Simeon Career Academy High School

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,250

1063. Transfer from Language & Cultural Education - City Wide to John Fiske Elementary School

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

23221 John Fiske Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,250

1064. Transfer from Language & Cultural Education - City Wide to Jesse Sherwood Elementary School

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

25351 Jesse Sherwood Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,250

1065. Transfer from Language & Cultural Education - City Wide to Devry University Advantage Academy

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

46521 Devry University Advantage Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,250

1066. **Transfer from Language & Cultural Education - City Wide to Bronzeville Classical ES**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

26181 Bronzeville Classical ES  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,250

1067. **Transfer from CICS - Irving Park to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66074 CICS - Irving Park  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
041008 Contingency For Grant Expansion

Amount: \$2,253

1068. **Transfer from Our Lady Of Tepeyac to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69069 Our Lady Of Tepeyac  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$2,254

1069. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-29371-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$2,264

1070. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22881-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22881	Charles R Darwin Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,270

1071. **Transfer from Camelot Excel - Englewood HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63142	Camelot Excel - Englewood HS
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,271

1072. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,275

1073. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66432	Catalyst Elementary Charter School - Circle Rock
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,275

1074. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46301	Roger C Sullivan High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,281

1075. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66051 Perspectives - Rodney D. Joslin  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$2,286

1076. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-11951-OEN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253522 Environment  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$2,291

1077. **Transfer from Capital/Operations - City Wide to Al Raby High School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

46471 Al Raby High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,293

1078. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22881-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,295

1079. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24551-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,298



1080. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26601-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

26601	William E B Dubois Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,300

1081. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46031	Roald Amundsen High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,305

1082. **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
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69426	St Rita High School of Cascia
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,306

1083. **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
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288	St Thomas Of Canterbury School
370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional Memberships
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,307

1084. **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  
  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,307

1085. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-26021-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,324

1086. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

51071 Wells Community Academy High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$2,332

1087. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-24471-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$2,340

1088. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23871-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,340

1089. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25931-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,343

1090. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-22941-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,344

1091. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to travel non-personnel line.

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54205 Travel Expense  
 264207 Teacher Sourcing & Recruitment  
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$2,344

1092. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

29131	Hawthorne Elementary Scholastic 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: \$2,346

1093. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-25291-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

25291	Franz Peter Schubert Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,350

1094. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25941-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,351

1095. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25401	Washington D Smyser Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,351

1096. **Transfer from St Ferdinand School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69098	St Ferdinand School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,353

1097. Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66396	Acero Charter Schools - PFC Omar E. Torres
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,363

1098. Transfer from Capital/Operations - City Wide to Al Raby High School

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

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

46471	Al Raby High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,370

1099. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26191-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

26191	Arthur R Ashe Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,375

1100. Transfer from Noble - The Noble Academy to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66578	Noble - The Noble Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,376

1101. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Student Software

**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:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)
144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,386

1102. **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-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,387

1103. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24071-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,387

1104. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$2,392

1105. **Transfer from Language & Cultural Education - City Wide to YCCS-Latino Youth Alternative HS**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66619 YCCS-Latino Youth Alternative HS  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$2,392

1106. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23611-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,395

1107. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$2,397

1108. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23481-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,397

1109. **Transfer from Grant Funded Programs Office - City Wide to Beverly 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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69309 Beverly Montessori  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,398

1110. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: Virtual Job Shadow for Julian CTE students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53306 Commodities: Software (Non-Instructional)  
 140008 Cte - Partnership Development  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,400

1111. 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
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54120	Services - Refuse removal
150009	Debate - Middle School
000000	Default Value

Amount: \$2,400

1112. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

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

**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:**

69195	St Mary Star Of The Sea School
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,400

1113. Transfer from Florence Nightingale Elementary School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24671	Florence Nightingale Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,404

1114. Transfer from Charles S Deneen Elementary School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22931	Charles S Deneen Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,411



1115. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: CDW G PO for STEM

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 532012 Accelerated Stem Program Of Study And Leadership Development Fy20

**Transfer To:**

55011 Phoenix Military Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53306 Commodities: Software (Non-Instructional)  
 221011 Improvement Of Instruction  
 532012 Accelerated Stem Program Of Study And Leadership Development Fy20

Amount: \$2,420

1116. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$2,425

1117. Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$2,431

1118. 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  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69196 St Mary Of The Woods School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,454

1119. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63141 Camelot - Chicago Excel Academy  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,460

1120. **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-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,460

1121. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26751-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,465

1122. **Transfer from Computer Science to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500022 Scratch Encore Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,475

1123. **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 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:**

69101 Pope John Paul II/Five Holy Martyrs  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,475

1124. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-30031-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,476

1125. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

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:**

69438 Midwest Christian Academy  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,480

1126. **Transfer from Namaste Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66271 Namaste Charter School  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$2,482

1127. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66921 Instituto - Justice Lozano  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$2,489

1128. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-26631-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,490

1129. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22581-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,496

1130. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,497

1131. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23061 George W Curtis Elementary School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$2,500

1132. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-46511-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,500

1133. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26441-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,500

1134. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Fort Dearborn SCS Funds Encouraging Arts Supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

1135. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-30101-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,500

1136. **Transfer from Capital/Operations - City Wide to Camelot Excel - Southshore HS**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-63143-OWN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

63143 Camelot Excel - Southshore HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,500

1137. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$2,500

1138. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22301 Alex Haley Elementary Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$2,500

1139. **Transfer from Grant Funded Programs Office - City Wide to St Juliana 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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69168 St Juliana School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

1140. **Transfer from Network 12 to Network 12**

Rationale: Funds transferred to cover Network supply needs

**Transfer From:**

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

**Transfer To:**

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

1141. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Aligning to IWAS budget

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492125	Homeless Education Prog.

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221011	Improvement Of Instruction
492125	Homeless Education Prog.

Amount: \$2,500

1142. **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement**

Rationale: Returning funds from reduced and closed buckets

**Transfer From:**

25441	Spencer Technology Academy
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: \$2,512

1143. **Transfer from CICS - Prairie to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66161	CICS - Prairie
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,513

1144. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

53101	Marie Sklodowska Curie Metropolitan High School
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,519

1145. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22661-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22661	Horace Greeley Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,521

1146. **Transfer from Moving Everest Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66911	Moving Everest Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,532

1147. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

55011	Phoenix Military Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,535

1148. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22611	William W Carter Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,538

1149. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66052	Perspectives - Leadership Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,539



1150. Transfer from Gurdon S Hubbard High School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,549

1151. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,550

1152. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23821-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23821	Charles N Holden Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,555

1153. Transfer from Pathways in Education- Ashburn to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65018	Pathways in Education- Ashburn
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,565

1154. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2018-24201-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

24201	Carl von Linne Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$2,566

1155. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Spencer SCS Funds for parent MISC FICA

**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:**

25441	Spencer Technology Academy
115	General Education Fund
57415	FICA
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$2,567

1156. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66576	Noble - Butler College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,568

1157. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

47051	Gwendolyn Brooks College Preparatory Academy HS
332	NCLB Title I Regular Fund
54565	Parent Reimbursements
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,577

1158. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66146	Noble - Gary Comer College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,580

1159. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-06 To Project# 2019-24821-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

24821	John Palmer Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$2,585

1160. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-31061-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,586

1161. Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-31061-OHI-3 To Award# 2021-422-00-03 ; Change Reason : NA

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,586

1162. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-31061-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,586

1163. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22181-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,590

1164. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23421 Ariel Elementary Community Academy  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$2,591

1165. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66056	Perspectives - Math and Science Academy
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title IIA - Teacher Quality

**Transfer To:**

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

Amount: \$2,593

1166. Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title IIB - Language Acquisition

**Transfer To:**

66921	Instituto - Justice Lozano
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title IIB - Language Acquisition

Amount: \$2,600

1167. Transfer from Office Of Portfolio Management to Pathways in Education- Ashburn

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1168. Transfer from Office Of Portfolio Management to YCCS- Innovations HS of Arts Integration

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1169. Transfer from Office Of Portfolio Management to CICS - Avalon/South Shore

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1170. Transfer from Office Of Portfolio Management to KIPP One Academy

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1171. Transfer from Office Of Portfolio Management to Noble - John and Eunice Johnson College Prep

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1172. Transfer from Office Of Portfolio Management to YCCS-Chatham AcademyHS

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1173. Transfer from Office Of Portfolio Management to EPIC Academy Charter High School

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1174. Transfer from Office Of Portfolio Management to Noble - DRW College Prep

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1175. Transfer from Office Of Portfolio Management to Providence Englewood Charter School

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1176. Transfer from Office Of Portfolio Management to YCCS-West Town Acad Alternative HS

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1177. Transfer from Office Of Portfolio Management to KIPP Chicago Charter School - KIPP Bloom

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1178. Transfer from Office Of Portfolio Management to Urban Prep Academy for Young Men - Bronzeville

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1179. Transfer from Office Of Portfolio Management to Chicago Technology Academy High School

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1180. Transfer from Office Of Portfolio Management to Charles S Deneen Elementary School

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1181. Transfer from Office Of Portfolio Management to Ida B Wells Preparatory Elementary Academy

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1182. Transfer from Office Of Portfolio Management to Ludwig Van Beethoven Elementary School

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1183. Transfer from Office Of Portfolio Management to Washington Irving Elementary School

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1184. Transfer from Office Of Portfolio Management to Helen M Hefferan Elementary School

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1185. **Transfer from Office Of Portfolio Management to Northwest Middle School**

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1186. **Transfer from Office Of Portfolio Management to Richard J Oglesby Elementary School**

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1187. **Transfer from Office Of Portfolio Management to NLCP - COLLINS HS**

Rationale: FY21 Charter Transition Cohort - initial 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: \$2,600

1188. **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
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69294	St Viator School
370	Elementary and Secondary School Relief
53306	Commodities: Software (Non-Instructional)
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,625

1189. **Transfer from Grant Funded Programs Office - City Wide to San Miguel 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. - Catholic

**Transfer To:**

69142	San Miguel School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,632



1190. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66255	ASPIRA Business and Finance
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,637

1191. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66221	CICS - West Belden
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,637

1192. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

25751	James Ward Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,644

1193. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65016	Pathways in Education- Avondale
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,655

1194. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

53091	David G Farragut Career Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,668

1195. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

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

69053 St Bede The Venerable School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,669

1196. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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:**

69065 St Cajetan School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,670

1197. **Transfer from Bridgescape Academy Roseland to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65012 Bridgescape Academy Roseland  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$2,670

1198. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-29411-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,674

1199. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29361-OBI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,675

1200. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26421-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

26421	Mary E McDowell Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,675

1201. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24101-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,675

1202. **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 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:**

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462076	Lea Flowthru Instruction - Nonpublic

Amount: \$2,675

1203. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-24101-OHI To Award# 2021-422-00-04 ; Change Reason : NA

**Transfer From:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,675

1204. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46631	South Shore Intl College Prep High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,676

1205. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66144 Noble - Rowe-Clark Math and Science Academy  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$2,678

1206. **Transfer from Luther Burbank Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-22401-OHI To Award# 2021-422-00-06 ; Change Reason : NA

**Transfer From:**

22401 Luther Burbank Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253522 Environment  
 000000 Default Value

Amount: \$2,686

1207. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46061-OBI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,693

1208. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-26301-OLT-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,693

1209. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: CSI FY21 Transfer to Chavez for adult-instructional teacher salaries - extended day

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442199 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 390008 Other Government Funded - Community Services  
 442199 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$2,696

1210. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: CSI FY21 Transfer to Chavez for adult-instructional career service salaries - extended day

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442199 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 390008 Other Government Funded - Community Services  
 442199 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$2,696

1211. **Transfer from Language & Cultural Education - City Wide to Henry R Clissold Elementary School**

Rationale: EBF per pupil funding

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22761 Henry R Clissold Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

1212. **Transfer from Language & Cultural Education - City Wide to Consuella B York Alternative HS**Rationale: EBF per pupil funding  
SSMUJTABA**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

49041 Consuella B York Alternative HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

1213. **Transfer from Language & Cultural Education - City Wide to Henry O Tanner Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

26281 Henry O Tanner Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,700

1214. **Transfer from Language & Cultural Education - City Wide to Robert A Black Magnet Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,700

1215. **Transfer from Language & Cultural Education - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,700

1216. **Transfer from Language & Cultural Education - City Wide to John M Smyth Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

25411 John M Smyth Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,700

1217. **Transfer from Language & Cultural Education - City Wide to Hyde Park Academy High School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

46171 Hyde Park Academy High School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,700

1218. **Transfer from Language & Cultural Education - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,700

1219. **Transfer from Language & Cultural Education - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,700

1220. **Transfer from Language & Cultural Education - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,700

1221. **Transfer from Language & Cultural Education - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,700

1222. **Transfer from Language & Cultural Education - City Wide to Foster Park Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

23261 Foster Park Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,700

1223. **Transfer from Language & Cultural Education - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,700

1224. **Transfer from Language & Cultural Education - City Wide to Horace Mann Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

24331 Horace Mann Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,700



1225. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2021-436-00-07 To Project# 2021-24331-OPI ; 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:**

24331 Horace Mann Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$2,700

1226. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2018-23591-MEP-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009526 All Other  
 000000 Default Value

Amount: \$2,703

1227. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26461-OBI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,715

1228. **Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer of SCS funds

**Transfer From:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 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: \$2,715

1229. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24851-OPI-3 To Award# 2021-422-00-02 ; Change Reason : NA

**Transfer From:**

24851 Louis Pasteur Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,720

1230. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24281-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24281	Mary Lyon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,725

1231. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,726

1232. **Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary &amp; Benefits

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$2,727

1233. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-55161-OFA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

55161	Daniel Hale Williams Prep School of Medicine
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,735

1234. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24311-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24311	George Manierre Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,740

1235. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23881-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,740

1236. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22971	Arthur Dixon Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,745

1237. **Transfer from KIPP One Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66032	KIPP One Academy
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$2,751

1238. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63161	Little Black Pearl Art and Design Academy
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$2,754

1239. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65016	Pathways in Education- Avondale
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,761

1240. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66571	Rowe Elementary Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,762

1241. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65016	Pathways in Education- Avondale
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,764

1242. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66801	Pathways in Education- Brighton Park
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,773

1243. **Transfer from GFP/Other Private Schools to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69103	GFP/Other Private Schools
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,779

1244. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23581	John Harvard Elementary School of Excellence
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,782

1245. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary &amp; Benefits

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

46141	Gage Park High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$2,786

1246. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Kelly High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary &amp; Benefits

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$2,786

1247. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66442	Urban Prep Academy for Young Men - Bronzeville
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,788

1248. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26421-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

26421	Mary E McDowell Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,789

1249. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22621	George Washington Carver Primary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,792

1250. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-53071-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

53071	George Westinghouse College Prep
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,800

1251. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

47061	Nicholas Senn High School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,800

1252. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29261-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,800

1253. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24421-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24421	George B McClellan Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,800

1254. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-49031-OFA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

49031	Southside Occupational Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,804

1255. **Transfer from Camelot Excel - Southwest HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63144	Camelot Excel - Southwest HS
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$2,806

1256. **Transfer from Language & Cultural Education - City Wide to Noble - Baker College Prep**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

**Transfer To:**

66577	Noble - Baker College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

Amount: \$2,808

1257. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63011	Academy for Global Citizenship Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$2,811

1258. **Transfer from Yeshivas Tiferes TZVI to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430239	Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$2,816

1259. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,826

1260. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26451-OCV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,826

1261. **Transfer from Christopher House Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66661 Christopher House Charter School  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,845

1262. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46621-OPI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

66511 Austin Multiplex  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,850

1263. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25931-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,860



1264. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46031-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

46031	Roald Amundsen High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,860

1265. **Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary &amp; Benefits

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

46261	Wendell Phillips Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$2,863

1266. **Transfer from Capital/Operations - City Wide to 42 W Madison**

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-11954-OEN-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

**Transfer To:**

11954	42 W Madison
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$2,863

1267. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer to pay invoice

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
221001	School Instructional Support Services
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: \$2,866

1268. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-41091-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

41091	Logandale Middle School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,875

1269. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22991-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,880

1270. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-66442-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,880

1271. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-66442-OHI-1 To Award# 2021-422-00-03 ; Change Reason : NA

**Transfer From:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,880

1272. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46241-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,880

1273. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

55151 Infinity Math Science and Technology High School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430243 Mandated Parent Involvement

**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: \$2,884

1274. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

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

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

26441	Amelia Earhart Options for Knowledge ES
422	Series 2020A EBF
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$2,885

1275. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-31061-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

31061	Ralph H Metcalfe Elementary Community Academy
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,895

1276. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46361-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,895

1277. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24741	Richard J Oglesby Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,897

1278. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

41121	Northwest Middle School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,898

1279. **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  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69196 St Mary Of The Woods School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,900

1280. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Continued Transition Support Program Extended Day Funds - Salary & Benefits

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212030 College Bridge  
 000901 Other Gen Ed Funded Programs

Amount: \$2,912

1281. **Transfer from Grant Funded Programs Office - City Wide to St Hilary 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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69123 St Hilary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,921

1282. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-12150-PKC-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,924

1283. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-12150-PKC-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,924

1284. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-12150-PKC-3 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,924

1285. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25381-OPI-3 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,938

1286. **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
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$2,940

1287. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

53061	Neal F Simeon Career Academy High School
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,950

1288. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22471-OLF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22471	Jonathan Burr Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,950

1289. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-41051-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,950

1290. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46171-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,950

1291. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer funding to contingency to balance grant to allotment.

**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:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,955

1292. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24281	Mary Lyon Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$2,966

1293. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25671-OIP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,985

1294. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-53041-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,990

1295. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22701-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,990

1296. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26651-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,995

1297. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-26031-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,995

1298. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25811-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,996

1299. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25591-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,999

1300. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: DePriest SCS funds Parent conferences

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

1301. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: DePriest SCS funds chicago run program

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

1302. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Supplies for the Dream Fund Gala

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$3,000

1303. **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  
 370007 Nonpublic Homeschool/Other  
 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: \$3,000



1304. **Transfer from Computer Science to Computer Science**

Rationale: Services for OCS

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develp  
 210053 Computer Science For All Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221117 Computer Education  
 210053 Computer Science For All Fy20

Amount: \$3,000

1305. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46341 Gurdon S Hubbard High School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$3,000

1306. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$3,000

1307. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-22531-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,000

1308. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22481-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$3,000

1309. **Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer of SCS funds

**Transfer From:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 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: \$3,000

1310. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150010 Science Fair  
 000000 Default Value

Amount: \$3,000

1311. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150013 Chess Program  
 000000 Default Value

Amount: \$3,000

1312. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2021-436-00-07 To Project# 2021-26031-OPI ; 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:**

26031 Robert Nathaniel Dett Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,000

1313. **Transfer from Talent Office to Talent Office**

Rationale: For future virtual job fairs for Teacher Recruitment.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54205 Travel Expense  
  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$3,000

1314. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary & Benefits

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

51071 Wells Community Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212030 College Bridge  
 000901 Other Gen Ed Funded Programs

Amount: \$3,010

1315. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66432 Catalyst Elementary Charter School - Circle Rock  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,018

1316. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26731-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,025

1317. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69530	Associated Talmud Torah Of Chicago
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,036

1318. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-46491-OWN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46491	Bowen High School
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,045

1319. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66137	Acero Charter Schools - Victoria Soto
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$3,059

1320. **Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice**

Rationale: Continued Transition Support Program Extended Day Funds - Salary &amp; Benefits

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$3,068

1321. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22851-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

22851	Daniel J Corkery Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,068

1322. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames**

Rationale: Continued Transition Support Program Extended Day Funds - Salary & Benefits

<b>Transfer From:</b>		<b>Transfer To:</b>	
10855	Counseling and Postsecondary Advising - City Wide	41111	Marine Leadership Academy at Ames
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services	212030	College Bridge
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$3,082

1323. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2019-29371-NPL ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,087

1324. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

<b>Transfer From:</b>		<b>Transfer To:</b>	
66056	Perspectives - Math and Science Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$3,090

1325. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Clearing negative on normal lines

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$3,090

1326. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24571-OHI ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,100

1327. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,100

1328. **Transfer from GFP/Other Private Schools to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69103 GFP/Other Private Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,102

1329. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22261-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,115

1330. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary & Benefits

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

46401 Percy L Julian High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212030 College Bridge  
 000901 Other Gen Ed Funded Programs

Amount: \$3,119

1331. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

65018 Pathways in Education- Ashburn  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$3,120

1332. Transfer from Noble - Pritzker College Prep to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66142 Noble - Pritzker College Prep  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$3,133

1333. Transfer from CICS - Wrightwood to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66381 CICS - Wrightwood  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$3,134

1334. Transfer from Camelot Excel - Englewood HS to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63142 Camelot Excel - Englewood HS  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 212041 Guidance  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$3,140

1335. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-24671-OEM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,143

1336. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65013 Ombudsman Chicago- Northwest  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$3,145

1337. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66092 NLCP - COLLINS HS  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,147

1338. **Transfer from Language & Cultural Education - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1339. **Transfer from Language & Cultural Education - City Wide to William T Sherman Elementary School**

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$3,150



1340. **Transfer from Language & Cultural Education - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$3,150

1341. **Transfer from Language & Cultural Education - City Wide to Willa Cather Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

26021 Willa Cather Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$3,150

1342. **Transfer from Language & Cultural Education - City Wide to Orr Academy High School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

28151 Orr Academy High School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$3,150

1343. **Transfer from Language & Cultural Education - City Wide to Northside College Preparatory High School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

46061 Northside College Preparatory High School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$3,150

1344. **Transfer from Language & Cultural Education - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$3,150

1345. **Transfer from Language & Cultural Education - City Wide to Mount Greenwood Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

24591 Mount Greenwood Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$3,150

1346. **Transfer from Language & Cultural Education - City Wide to Nancy B Jefferson Alternative HS**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

30011 Nancy B Jefferson Alternative HS  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$3,150

1347. **Transfer from Language & Cultural Education - City Wide to Henry H Nash Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

24641 Henry H Nash Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$3,150

1348. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy**

Rationale: Continued Transition Support Program Extended Day Funds - Salary & Benefits

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212030 College Bridge  
 000901 Other Gen Ed Funded Programs

Amount: \$3,153

1349. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25591-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,160

1350. **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-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,168

1351. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46311-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,169

1352. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65015 Ombudsman Chicago- West  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title IIA - Teacher Quality

**Transfer To:**

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

Amount: \$3,179

1353. **Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer of SCS funds

**Transfer From:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,179

1354. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66091 NLCP - CHRISTIANA HS  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$3,185

1355. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-31111-OBI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,195

1356. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: CSI FY21 Transfer to Morgan Park for adult-instructional professional administrative partner services

**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:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$3,196

1357. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School**

Rationale: Continued Transition Support Program - funds for extended day salary and benefits.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

46391	George H Corliss High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$3,196

1358. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-26301-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

26301	Ronald E McNair Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,200

1359. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Transfer of funds to CTE Pre-Engineering 20/21 Program - Digital Instructional Materials

**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:**

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins

Amount: \$3,200

1360. **Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Continued Transition Support Program - funds for extended day salary and benefits.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$3,207

1361. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-41061-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

41061	Frederick A Douglass Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,225

1362. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24381-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,243

1363. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-53111-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

53111	Manley Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,250

1364. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-53021-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,250

1365. **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
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69363	De La Salle Institute B
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,250

1366. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-53111-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

53111	Manley Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,260

1367. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-46511-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,275

1368. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-24171-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24171	Arthur A Libby Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,285

1369. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-26861-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

26861	Uplift Community High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,292

1370. **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-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,300

1371. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
53307	Commodities: Software Licenses (Instructional)
228953	Federal - Nonpublic Inst (Jewish)
494072	Title Iia - Other Private Supplementary Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,300

1372. **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 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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69140 Immaculate Conception School (Talcott)  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,300

1373. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490946 Title Iii - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,312

1374. **Transfer from Grant Funded Programs Office - City Wide to DePaul 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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,325

1375. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66261 KIPP Ascend Charter School  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title Iii - Teacher Quality

**Transfer To:**

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

Amount: \$3,327



1376. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29091-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,333

1377. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22411-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,333

1378. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$3,340

1379. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Virtual Job Shadow for Simeon CTE students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 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  
 53306 Commodities: Software (Non-Instructional)  
 140008 Cte - Partnership Development  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,345

1380. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Virtual Job Shadow for Mather CTE students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53306 Commodities: Software (Non-Instructional)  
 140008 Cte - Partnership Development  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,345

1381. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25381-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,350

1382. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150013 Chess Program  
 000000 Default Value

Amount: \$3,350

1383. **Transfer from Arts to Arts**

Rationale: Due to Covid the supplies line for Food is not needed and these funds will instead be used to support the purchase of software needed for student programs.

**Transfer From:**

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

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,350

1384. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46061-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46061	Northside College Preparatory High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,365

1385. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65018	Pathways in Education- Ashburn
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$3,374

1386. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23811-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

23811	Rufus M Hitch Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,375

1387. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24681-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,400

1388. **Transfer from Counseling and Postsecondary Advising - City Wide to Alcott College Preparatory High School**

Rationale: Continued Transition Support Program - funds for extended day salary and benefits.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

70241	Alcott College Preparatory High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$3,405

1389. **Transfer from John F Kennedy High School to Information & Technology Services**

Rationale: To cover a new data drop for the school's marquee SOW #8492, Order #SCTASK0511815.

**Transfer From:**

46201 John F Kennedy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 222209 Computer/Media Technology Services  
 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: \$3,407

1390. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

Rationale: Continued Transition Support Program - funds for extended day salary and benefits.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

26921 Disney II Magnet School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212030 College Bridge  
 000901 Other Gen Ed Funded Programs

Amount: \$3,409

1391. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary & Benefits

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212030 College Bridge  
 000901 Other Gen Ed Funded Programs

Amount: \$3,409

1392. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary & Benefits

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

46431 North-Grand High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212030 College Bridge  
 000901 Other Gen Ed Funded Programs

Amount: \$3,409

1393. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-66021-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

66021 Dyett High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,410

1394. **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  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69253 Queen Of All Saints School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,418

1395. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66395 Acero Charter Schools - SPC Daniel Zizumbo  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$3,425

1396. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66071 CICS - Bucktown  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$3,441

1397. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23651-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,455

1398. **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63051 Chicago High School for the Arts (ChiArts)  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$3,460

1399. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-30051-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,460

1400. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-24751-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,464

1401. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24461 Hanson Park Elementary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$3,464

1402. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490946 Title Iii - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,466

1403. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-30141-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,470

1404. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46201-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,485

1405. **Transfer from James Madison Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-24301-OHI To Award# 2021-422-00-02 ; Change Reason : NA

**Transfer From:**

24301	James Madison Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,489

1406. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

67071	Legacy Charter School
358	Title IV
54320	Student Tuition - Charter Schools
119015	Reading
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,489

1407. **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
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69411	St Ignatius College Prep
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,500

1408. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66051	Perspectives - Rodney D. Joslin
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$3,500

1409. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66052	Perspectives - Leadership Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$3,500

1410. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66053	Perspectives - High School of Technology
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$3,500

1411. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66056	Perspectives - Math and Science Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$3,500

1412. **Transfer from Talent Office to Executive Office**

Rationale: \$3,500 Education Pioneers invoice.

**Transfer From:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10710	Executive Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$3,500

1413. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Consultant to assist in the grant proposal for Trio Talent Search

**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: \$3,500



1414. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-46391-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,503

1415. **Transfer from Kenwood Academy High School to Information & Technology Services**

Rationale: RITM0571042-budget transfer request for Order SCTASK0543127 for Data Drop.

**Transfer From:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 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: \$3,518

1416. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

67071 Legacy Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$3,532

1417. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24371-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,539

1418. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29241-OFr ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,550

1419. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: DePriest SCS funds Parent Leadership Conference

**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:**

26631	Oscar DePriest Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$3,560

1420. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

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

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,562

1421. **Transfer from Harold Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24921-ODR-1 To Award# 2021-422-00-02 ; Change Reason : NA

**Transfer From:**

24921	Harold Washington Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,565

1422. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-46331-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46331	George Washington High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,565

1423. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63011 Academy for Global Citizenship Charter School  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,568

1424. **Transfer from Methodist Youth Services to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430526 Neglected Programs Fy20

**Transfer To:**

12670 Education General - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,575

1425. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46131-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,578

1426. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46261-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,580

1427. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23041	John F Eberhart Elementary School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$3,585

1428. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66691	Intrinsic Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$3,586

1429. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69530	Associated Talmud Torah Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,588

1430. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Continued Transition Support Program Extended Day Funds - Salary &amp; Benefits

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$3,597

1431. **Transfer from Language & Cultural Education - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$3,600

1432. **Transfer from Language & Cultural Education - City Wide to Burnham Elementary Inclusive Academy**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$3,600

1433. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2021-436-00-07 To Project# 2021-25631-OPI ; 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:**

25631 Enrico Tonti Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,600

1434. **Transfer from Grant Funded Programs Office - City Wide to Daystar 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:**

69566 Daystar School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370012 Federal - Idea Nonpublic (Christian)  
462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,600

1435. Transfer from Noble - Rauner College Prep to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66143	Noble - Rauner College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$3,627

1436. Transfer from Noble - The Noble Academy to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66578	Noble - The Noble Academy
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,633

1437. Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26901	Frazier Preparatory Academy Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$3,636

1438. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

**Transfer To:**

65016	Pathways in Education- Avondale
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

Amount: \$3,640

1439. Transfer from CICS - Lloyd Bond to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66076	CICS - Lloyd Bond
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$3,645

1440. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24021-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$3,650

1441. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-22481-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

22481	John C Burroughs Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,660

1442. **Transfer from Magnet, Gifted and IB Programs to Edward A Bouchet Math & Science Academy ES**

Rationale: Bouchet MYP

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,672

1443. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23401-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

23401	William P Gray Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,678

1444. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

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

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25231	Sidney Sawyer Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,687

1445. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-31061-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

31061	Ralph H Metcalfe Elementary Community Academy
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,689

1446. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary &amp; Benefits

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$3,693

1447. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,696

1448. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary &amp; Benefits

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

46201	John F Kennedy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$3,698



1449. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Continued Transition Support Program Extended Day Funds - Salary &amp; Benefits

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$3,698

1450. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25381-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,700

1451. **Transfer from Noble - Noble College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66141	Noble - Noble College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$3,708

1452. **Transfer from St Daniel The Prophet School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69088	St Daniel The Prophet School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,712

1453. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2020-436-00-12 To Project# 2020-46221-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000054	Capital Project Donations - Pto/Pta/Friends Or

**Transfer To:**

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000054	Capital Project Donations - Pto/Pta/Friends Or

Amount: \$3,719

1454. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Virtual Job Shadow for Hubbard CTE students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53306 Commodities: Software (Non-Instructional)  
 140008 Cte - Partnership Development  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,725

1455. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Virtual Job Shadow for Von Steuben CTE students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 53306 Commodities: Software (Non-Instructional)  
 140008 Cte - Partnership Development  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,725

1456. **Transfer from Language & Cultural Education - City Wide to Great Lakes Academy Charter School**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66951 Great Lakes Academy Charter School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$3,744

1457. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-25581-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,750

1458. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-49021-OBI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,758

1459. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25601-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,760

1460. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66432 Catalyst Elementary Charter School - Circle Rock  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,761

1461. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23291-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,762

1462. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Continued Transition Support Program Extended Day Funds - Salary & Benefits

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212030 College Bridge  
 000901 Other Gen Ed Funded Programs

Amount: \$3,769

1463. Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69422 Chicago Waldorf School  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,772

1464. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22801-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,776

1465. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transportation theme based field experiences

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
233015 Magnet School Program  
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351 William H Brown Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
119010 Other Instructional Programs  
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$3,800

1466. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transportation theme based field experiences

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
233015 Magnet School Program  
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
119010 Other Instructional Programs  
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$3,800

1467. Transfer from Network 5 to Network 5

Rationale: Network 5 Website and maintenance

**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  
54125 Services - Professional/Administrative  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$3,800

1468. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63141	Camelot - Chicago Excel Academy
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$3,821

1469. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-53061-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

53061	Neal F Simeon Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,825

1470. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

23651	Robert Healy Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119060	Oip - Language Arts
430243	Mandated Parent Involvement

**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: \$3,826

1471. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69510	Office of Catholic Schools
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,830

1472. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63081	EPIC Academy Charter High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$3,836

1473. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46261	Wendell Phillips Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$3,839

1474. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-24171-OFA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24171	Arthur A Libby Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,850

1475. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-25571-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

25571	George B Swift Elementary Specialty School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,870

1476. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-29301-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,875

1477. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-47091-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,879

1478. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$3,887

1479. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-28151-OPI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,889

1480. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22161-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,889

1481. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-53061-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,895

1482. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-55161-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,895

1483. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24241-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,895

1484. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 150009 Debate - Middle School  
 000000 Default Value

Amount: \$3,900

1485. **Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Continued Transition Support Program - funds for extended day salary and benefits.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212030 College Bridge  
 000901 Other Gen Ed Funded Programs

Amount: \$3,906

1486. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$3,908

1487. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25341-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,920



1488. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-26301-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

26301	Ronald E McNair Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,925

1489. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

Rationale: Continued Transition Support Program - funds for extended day salary and benefits.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

51091	Roberto Clemente Community Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$3,926

1490. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary &amp; Benefits

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$3,930

1491. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23581-OHI-4 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23581	John Harvard Elementary School of Excellence
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,945

1492. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66567	L.E.A.R.N. - Middle School Campus
358	Title IV
54320	Student Tuition - Charter Schools
119015	Reading
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,960

1493. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24341-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,970

1494. **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  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69426 St Rita High School of Cascia  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,972

1495. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer

**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:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442198 21st Century Community Learning Centers

Amount: \$3,972

1496. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-22 To Project# 2020-26351-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$3,978

1497. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2021-436-00-03 To Project# 2020-26351-NCP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26351 Genevieve Melody Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$3,978

1498. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2021-436-00-04 To Project# 2020-26351-NCP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$3,978

1499. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

47061	Nicholas Senn High School
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$3,986

1500. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23011-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23011	John B Drake Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,986

1501. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63011	Academy for Global Citizenship Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$3,992

1502. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,992

1503. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22181-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,993

1504. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22431-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,995

1505. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46361-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,995

1506. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-53101-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,000

1507. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Depriest SCS funds supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1508. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: DePriest SCS funds supplies

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

1509. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: DePriest SCS funds supplies

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
53405	Commodities - Supplies
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

1510. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69195	St Mary Star Of The Sea School
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

1511. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119010	Other Instructional Programs
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$4,000

1512. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
321850	Community Relations
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$4,000

1513. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
321850	Community Relations
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$4,000

1514. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
321850	Community Relations
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$4,000

1515. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Dyett SCS Funds STLS supplies

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
53405	Commodities - Supplies
111069	Homeless Education Program
000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

1516. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Steimetz SCS grant college trips

**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:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54210	Pupil Transportation
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

1517. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for office equipment.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$4,000

1518. **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  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 370 Elementary and Secondary School Relief  
 53307 Commodities: Software Licenses (Instructional)  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

1519. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150008 Debate - High School  
 000000 Default Value

Amount: \$4,000

1520. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 230010 Administrative Support  
 000000 Default Value

Amount: \$4,000

1521. **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  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,027

1522. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63181 Horizon Science Academy Southwest Chicago Charter  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,027

1523. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-30031-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,045

1524. **Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary & Benefits

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212030 College Bridge  
 000901 Other Gen Ed Funded Programs

Amount: \$4,048

1525. **Transfer from Language & Cultural Education - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$4,050

1526. **Transfer from Language & Cultural Education - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$4,050



1527. **Transfer from Language & Cultural Education - City Wide to Walter Payton College Preparatory High School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

70020 Walter Payton College Preparatory High School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,050

1528. **Transfer from Language & Cultural Education - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,050

1529. **Transfer from Language & Cultural Education - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,050

1530. **Transfer from Language & Cultural Education - City Wide to John Hancock College Preparatory High School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

46021 John Hancock College Preparatory High School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,050

1531. **Transfer from Language & Cultural Education - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,050

1532. **Transfer from Grant Funded Programs Office - City Wide to Bethesda 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  
370007 Nonpublic Homeschool/Other  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69304 Bethesda Lutheran School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
373280 Ecia-Health Services-Nonpublic  
499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,050

1533. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Transfer of funds to CTE Pre-Engineering 20/21 Program - Supplies

**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:**

47081 Friedrich W von Steuben Metropolitan Science HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474568 Special Student Needs-C. Perkins

Amount: \$4,050

1534. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26901 Frazier Preparatory Academy Charter School  
358 Title IV  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,051

1535. **Transfer from Bridgscape Academy Lawndale to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65011 Bridgscape Academy Lawndale  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$4,063

1536. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66433 Catalyst - Maria Charter School  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$4,073

1537. **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  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69139 Immaculate Conception School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,075

1538. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-29131-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,100

1539. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-23411-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$4,100

1540. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$4,100

1541. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,131

1542. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$4,140

1543. **Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66563 L.E.A.R.N. - South Chicago Campus  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$4,160

1544. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites.

**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:**

69636 Thresholds  
 334 NCLB Title 1 - Neglected & Delinquent  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$4,167

1545. **Transfer from Thresholds to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69636 Thresholds  
 334 NCLB Title 1 - Neglected & Delinquent  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 125008 Title I - Neglected & Delinquent Programs  
 430526 Neglected Programs Fy20

**Transfer To:**

12670 Education General - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,170

1546. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-26831-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,175

1547. **Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-25381-OPI To Award# 2021-422-00-03 ; Change Reason : NA

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,177

1548. **Transfer from Providence Englewood Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66471 Providence Englewood Charter School  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,185

1549. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25181-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,195

1550. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-25681-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253522 Environment  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,200

1551. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-32081-OPI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,200

1552. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,200

1553. **Transfer from Capital/Operations - City Wide to Beulah Shoemsmith Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-25371-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

25371	Beulah Shoemsmith Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$4,200

1554. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-47041-ORR-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

47041	John Marshall Metropolitan High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,200

1555. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools 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
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69049	St. Therese West Campus
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

1556. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools 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
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69049	St. Therese West Campus
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

1557. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award# 2021-436-00-07 To Project# 2021-22571-OPI ; 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:**

22571	Carroll-Rosenwald Specialty Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000315	2020 Covid19 Shutdown Expenditures

Amount: \$4,200

1558. **Transfer from Capital/Operations - City Wide to World Language Academy High School**

Rationale: Funds Transfer From Award# 2021-436-00-07 To Project# 2021-52011-OPI ; 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:**

52011 World Language Academy High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,200

1559. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-53111-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,200

1560. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-23151-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,218

1561. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26291-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,247



1562. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-70070-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

70070	Chicago Military Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,250

1563. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66381	CICS - Wrightwood
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$4,257

1564. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66056	Perspectives - Math and Science Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$4,266

1565. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26141	John Foster Dulles Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$4,272

1566. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23831-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23831	Oliver Wendell Holmes Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,275

1567. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-29271-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,280

1568. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-51091-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,283

1569. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: CSI FY21 Transfer to Morgan Park for direct instruction career service salaries - extended Day

**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:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$4,293

1570. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22141-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,295

1571. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46331 George Washington High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$4,301

1572. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

Rationale: Private School Program Services  
 PDBUTTS

**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:**

69357 Brother Rice High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,317

1573. **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 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:**

69426 St Rita High School of Cascia  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,317

1574. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-24221-OPI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253522 Environment  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$4,321

1575. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-47051-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,335

1576. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-25061-OWN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,345

1577. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-47021-OGC-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,350

1578. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites.

**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:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$4,355

1579. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23241-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,357

1580. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26371-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,359

1581. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

65014 Ombudsman Chicago- South  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$4,368

1582. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-23561-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$4,370

1583. Transfer from Magnet, Gifted and IB Programs to John M Smyth Elementary School

Rationale: Smyth PYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$4,371

**Transfer To:**

25411 John M Smyth Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

1584. Transfer from St William School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69300 St William School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$4,381

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

1585. **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  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69357 Brother Rice 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: \$4,389

1586. **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  
 370004 Nonpublic Instructional & Support Services  
 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: \$4,400

1587. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150011 Math Leagues  
 000000 Default Value

Amount: \$4,400

1588. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25381-OPI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,400

1589. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2021-436-00-07 To Project# 2021-23581-OPI ; 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:**

23581 John Harvard Elementary School of Excellence  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,400

1590. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Funds Transfer From Award# 2021-436-00-07 To Project# 2021-24631-OPI ; 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:**

24631	Ronald Brown Elementary Community Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000315	2020 Covid19 Shutdown Expenditures

Amount: \$4,400

1591. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-46131-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,402

1592. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-41051-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,415

1593. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66148	Noble - John and Eunice Johnson College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$4,416

1594. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa 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:**

69280	St Symphorosa School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,435



1595. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22671-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

22671	Thomas Chalmers Specialty Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,440

1596. **Transfer from Christian Affiliate Schools to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430237	Nonpublic Inst. & Supp. Serv. - Christian

**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: \$4,450

1597. **Transfer from Polaris Charter Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

67081	Polaris Charter Academy
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title IIA - Teacher Quality

**Transfer To:**

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

Amount: \$4,466

1598. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School**

Rationale: Continued Transition Support Program - funds for extended day salary and benefits.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

46041	William J Bogan High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$4,474

1599. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2019-24871-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24871	Ferdinand Peck Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,484

1600. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24101-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,485

1601. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,486

1602. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-53071-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,490

1603. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-25291-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,490

1604. **Transfer from Magnet, Gifted and IB Programs to EPIC Academy Charter High School**

Rationale: Transfer funding back to EPIC Academy Charter High School for the FY20 Advanced Placement program. Funding to be used per previously approved budget from ISBE. FY20 funding was extended due to COVID.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 326 Government Funded School Based Grants  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 399996 Advanced Placement Fy20

**Transfer To:**

63081 EPIC Academy Charter High School  
 326 Government Funded School Based Grants  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 399996 Advanced Placement Fy20

Amount: \$4,500

1605. **Transfer from Language & Cultural Education - City Wide to John Hay Elementary Community Academy**

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

31111 John Hay Elementary Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1606. **Transfer from Language & Cultural Education - City Wide to LaSalle Elementary Language Academy**

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1607. **Transfer from Language & Cultural Education - City Wide to Oscar DePriest Elementary School**

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1608. **Transfer from Language & Cultural Education - City Wide to William H Brown Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (Eil/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

22351 William H Brown Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,500

1609. **Transfer from Language & Cultural Education - City Wide to Annie Keller Regional Gifted Center**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (Eil/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,500

1610. **Transfer from Lutheran Education Foundation to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
217662 Iasa-Nonpublic Summer  
430238 Nonpublic Inst. & Supp. Serv. - Lutheran

**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: \$4,500

1611. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-53041-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$4,505

1612. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46631-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,542

1613. **Transfer from Independent Schools Of Chicago to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

**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: \$4,550

1614. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-25011-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$4,558

1615. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-53041-OBI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,585

1616. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63021 Plato Learning Academy  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$4,585

1617. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46311-OFR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,590

1618. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-29281-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

29281	Mark Skinner Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,600

1619. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46391-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,600

1620. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2021-436-00-07 To Project# 2021-25771-OPI-1 ; 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:**

25771	George Washington Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000315	2020 Covid19 Shutdown Expenditures

Amount: \$4,600

1621. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65018	Pathways in Education- Ashburn
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
119015	Reading
494070	Title IIA - Teacher Quality

**Transfer To:**

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

Amount: \$4,611

1622. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22311-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,613

1623. **Transfer from Noble Mansueto High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66579 Noble Mansueto High School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$4,618

1624. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary & Benefits

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212030 College Bridge  
 000901 Other Gen Ed Funded Programs

Amount: \$4,622

1625. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Virtual Job Shadow for Curie CTE students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53306 Commodities: Software (Non-Instructional)  
 140008 Cte - Partnership Development  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$4,625

1626. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: Virtual Job Shadow for Taft CTE students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53306 Commodities: Software (Non-Instructional)  
 140008 Cte - Partnership Development  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$4,625

1627. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-22751-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$4,635

1628. Transfer from Office of Catholic Schools to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,648

1629. Transfer from Noble - Hansberry College Prep to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66574 Noble - Hansberry College Prep  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,649



1630. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-24591-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$4,652

1631. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22821-OWN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,675

1632. **Transfer from Language & Cultural Education - City Wide to YCCS-Truman Middle College HS**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66625 YCCS-Truman Middle College HS  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$4,680

1633. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65016 Pathways in Education- Avondale  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 494070 Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$4,697

1634. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

25561 Elizabeth H Sutherland Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$4,699

1635. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

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

69395 Providence-St Mel High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,700

1636. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25661-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25661 Mark Twain Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,700

1637. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 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: \$4,720

1638. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46321-OHI-5 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,735

1639. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26441-OFA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,742

1640. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46361-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,745

1641. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-25711-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253522 Environment  
 000000 Default Value

**Transfer To:**

25711 James Wadsworth Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,750

1642. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22361-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,750

1643. **Transfer from Education General - City Wide to Computer Science**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500023 Scratch Encore

Amount: \$4,770

1644. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46621-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

66511 Austin Multiplex  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$4,775

1645. **Transfer from Jensen Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-29341-OHI To Award# 2021-422-00-04 ; Change Reason : NA

**Transfer From:**

29341 Jensen Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,780

1646. **Transfer from Camelot Excel - Southshore HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63143 Camelot Excel - Southshore HS  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$4,783

1647. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46391-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,795

1648. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-25101-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$4,797

1649. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46021-OGC-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,800

1650. **Transfer from Computer Science to Computer Science**

Rationale: Tuition for OCS

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210053	Computer Science For All Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
221117	Computer Education
210053	Computer Science For All Fy20

Amount: \$4,800

1651. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25071-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25071	William H Ray Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,835

1652. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22791-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

22791	Christopher Columbus Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,845

1653. **Transfer from Christopher Columbus Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-22791-OBI To Award# 2021-422-00-04 ; Change Reason : NA

**Transfer From:**

22791	Christopher Columbus Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,845

1654. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-41051-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,850

1655. **Transfer from Epiphany School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69094 Epiphany School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490946 Title Iii - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,850

1656. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-25881-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,850

1657. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23291-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,859

1658. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46311-OPI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,867

1659. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-26231-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 422 Series 2020A EBF  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,870

1660. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25931-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25931	Ludwig Van Beethoven Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,875

1661. **Transfer from Yeshivas Tiferes TZVI to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430239	Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$4,878

1662. **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
370004	Nonpublic Instructional & Support Services
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: \$4,887

1663. **Transfer from Grant Funded Programs Office - City Wide to Josephinum 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:**

69375	Josephinum High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430251	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,892

1664. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-47051-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,895

1665. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46321-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,897

1666. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24071-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,900

1667. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22921-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22921 Mariano Azuela Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,900

1668. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-22941-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,905



1669. **Transfer from Language & Cultural Education - City Wide to Thomas Drummond Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

23021 Thomas Drummond Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,950

1670. **Transfer from Language & Cultural Education - City Wide to Suder Montessori Magnet ES**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

26881 Suder Montessori Magnet ES  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,950

1671. **Transfer from Language & Cultural Education - City Wide to Phillip Murray Elementary Language Academy**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,950

1672. **Transfer from Language & Cultural Education - City Wide to Jane A Neil Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

24651 Jane A Neil Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,950

1673. **Transfer from Language & Cultural Education - City Wide to Morton School of Excellence**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

26091 Morton School of Excellence  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,950

1674. **Transfer from Language & Cultural Education - City Wide to Al Raby High School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

46471 Al Raby High School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,950

1675. **Transfer from Language & Cultural Education - City Wide to Chicago High School for Agricultural Sciences**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,950

1676. **Transfer from Language & Cultural Education - City Wide to William Penn Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

24911 William Penn Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,950

1677. **Transfer from Language & Cultural Education - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,950

1678. **Transfer from Language & Cultural Education - City Wide to Benjamin E Mays Elementary Academy**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$4,950

1679. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2019-436-00-15 To Project# 2021-46211-OFR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000058 Capital Project Donations - Private Foundation/Charity

Amount: \$4,950

1680. **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  
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: \$4,950

1681. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46171 Hyde Park Academy High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430243 Mandated Parent Involvement

**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: \$4,952

1682. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22231-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$4,960

1683. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-20071-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,969

1684. **Transfer from Columbia Explorers Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-20071-OHI To Award# 2021-422-00-02 ; Change Reason : NA

**Transfer From:**

20071 Columbia Explorers Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,969

1685. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-20071-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,969

1686. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-31151-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$4,972

1687. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer of SCS funds

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 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: \$4,980

1688. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2019-436-00-15 To Project# 2021-46211-OFR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$4,980

1689. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23261-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,980

1690. Transfer from Magnet, Gifted and IB Programs to William H Seward Communication Arts Academy ES

Rationale: Seward MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$4,981

1691. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-49081-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,995

1692. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-29291-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,995

1693. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-26091-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,995

1694. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23151-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,997

1695. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22381-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22381 West Ridge Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,000

1696. **Transfer from Computer Science to Computer Science**

Rationale: Travel

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develp  
 210053 Computer Science For All Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develp  
 210053 Computer Science For All Fy20

Amount: \$5,000

1697. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: DePriest SCS funds Parent workshops

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1698. **Transfer from Network 8 to Network 8**

Rationale: Budget transfer for Network 8 purchase of Nearpod subscription for 4 of our Network 8 schools.

**Transfer From:**

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

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

1699. **Transfer from Computer Science to Computer Science**

Rationale: Seminars for OCS

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 221234 Professional Develop/Curriculum Develop  
 210053 Computer Science For All Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221117 Computer Education  
 210053 Computer Science For All Fy20

Amount: \$5,000

1700. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Spencer SCS Funds college week

**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:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 212041 Guidance  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000



1701. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Spencer SCS Funds school supply kits

**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:**

25441	Spencer Technology Academy
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1702. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Spencer SCS Funds school digital curriculum

**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:**

25441	Spencer Technology Academy
115	General Education Fund
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1703. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65014	Ombudsman Chicago- South
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
300008	Community/Parent Involvement
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$5,000

1704. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1705. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Supplies for TRIO students

**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
53405	Commodities - Supplies
221011	Improvement Of Instruction
548049	Trio - Talent Search

Amount: \$5,000

1706. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

Rationale: Transfer of funds to CTE Web Design 20/21 Program - Digital Instructional Materials

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

1707. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: Transfer of funds to CTE Web Design 20/21 Program - Digital Instructional Materials

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

1708. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer of funds to CTE Computer Networking 20/21 Program - Digital Instructional Materials

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

1709. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Steimetz SCS grant supplies

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1710. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate 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
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,000

1711. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150009 Debate - Middle School  
 000000 Default Value

Amount: \$5,000

1712. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150010 Science Fair  
 000000 Default Value

Amount: \$5,000

1713. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Loading pointer for sub bucket add

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1714. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Transfer to CTE Barbering program for supplies for CTE students

**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:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147101 Beauty Culture-Vocational  
 474568 Special Student Needs-C. Perkins

Amount: \$5,000

1715. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower - Replacement Fee. AT&T \$5,000 Haugan 10/27/2020 ACH

**Transfer From:**

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

**Transfer To:**

11910 Real Estate  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$5,000

1716. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Loading pointer for bucket

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492125	Homeless Education Prog.

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
492125	Homeless Education Prog.

Amount: \$5,000

1717. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-51021-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

51021	John M Harlan Community Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$5,001

1718. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22801-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,053

1719. Transfer from Office of Catholic Schools to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,074

1720. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,090

1721. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2020-25871-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253522 Environment  
 000000 Default Value

**Transfer To:**

25871 A.N. Pritzker School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,125

1722. **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  
  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69033 St Alphonsus  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,129

1723. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,138

1724. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65013 Ombudsman Chicago- Northwest  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,148

1725. **Transfer from Counseling and Postsecondary Advising - City Wide to Peace and Education Coalition High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary & Benefits

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

67021 Peace and Education Coalition High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212030 College Bridge  
 000901 Other Gen Ed Funded Programs

Amount: \$5,189

1726. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46221-OFA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,199

1727. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25071-OLP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,200

1728. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150013 Chess Program  
 000000 Default Value

Amount: \$5,200

1729. **Transfer from Office Of Portfolio Management to Ombudsman Roseland**

Rationale: FY21 Charter Transition Cohort - initial 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: \$5,200

1730. Transfer from Office Of Portfolio Management to L.E.A.R.N. - Romano Butler Campus

Rationale: FY21 Charter Transition Cohort - initial 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: \$5,200

1731. Transfer from Office Of Portfolio Management to Noble - Golder College Prep

Rationale: FY21 Charter Transition Cohort - initial 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: \$5,200

1732. Transfer from Office Of Portfolio Management to Noble - Rauner College Prep

Rationale: FY21 Charter Transition Cohort - initial 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: \$5,200

1733. Transfer from Office Of Portfolio Management to CICS - Chicago Quest North

Rationale: FY21 Charter Transition Cohort - initial 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: \$5,200

1734. Transfer from Office Of Portfolio Management to Noble - The Noble Academy

Rationale: FY21 Charter Transition Cohort - initial 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: \$5,200

1735. **Transfer from Office Of Portfolio Management to Perspectives - Math and Science Academy**

Rationale: FY21 Charter Transition Cohort - initial 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: \$5,200

1736. **Transfer from Office Of Portfolio Management to Noble - Gary Comer College Prep**

Rationale: FY21 Charter Transition Cohort - initial 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: \$5,200

1737. **Transfer from Office Of Portfolio Management to Camelot Excel - Southshore HS**

Rationale: FY21 Charter Transition Cohort - initial 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: \$5,200

1738. **Transfer from Office Of Portfolio Management to NLCP - CHRISTIANA HS**

Rationale: FY21 Charter Transition Cohort - initial 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: \$5,200

1739. **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
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69253	Queen Of All Saints School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,225



1740. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: SCS funds available transfer to misc line to send to schools

**Transfer From:**

10875	Citywide Student Support and Engagement
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: \$5,231

1741. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary &amp; Benefits

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

46271	Theodore Roosevelt High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$5,240

1742. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63021	Plato Learning Academy
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,251

1743. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46291	Charles P Steinmetz College Preparatory HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430243	Mandated Parent Involvement

**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: \$5,266

1744. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63131	Instituto Health Sciences Career Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$5,298

1745. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63181	Horizon Science Academy Southwest Chicago Charter
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$5,298

1746. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-29191-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

29191	Inter-American Elementary Magnet School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,315

1747. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29041-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

29041	Turner-Drew Elementary Language Academy
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,350

1748. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary 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
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69509	North Park Elementary School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,367

1749. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23971-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23971	Kate S Kellogg Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,379

1750. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
490945	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,400

1751. **Transfer from Language & Cultural Education - City Wide to Dewey Elementary Academy of Fine Arts**Rationale: EBF per pupil funding  
SSMUJTABA**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

**Transfer To:**

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$5,400

1752. **Transfer from Language & Cultural Education - City Wide to George F Cassell Elementary School**Rationale: EBF per pupil funding  
SSMUJTABA**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

**Transfer To:**

22651	George F Cassell Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$5,400

1753. **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
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$5,400

1754. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150010 Science Fair  
 000000 Default Value

Amount: \$5,400

1755. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-45231-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 009426 All Other  
 000000 Default Value

Amount: \$5,403

1756. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

65013 Ombudsman Chicago- Northwest  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$5,408

1757. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24731-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,475

1758. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: YATES Scs funds for recording media

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,481

1759. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-32081-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,500

1760. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: space rental for the CPS DREAM Fund Gala at IUOE Local 399 Union Hall on October 23, 2020

**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  
 57705 Services - Space Rental  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$5,500

1761. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2021-436-00-07 To Project# 2021-29151-OPI ; 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:**

29151 Maria Saucedo Elementary Scholastic Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$5,500

1762. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23811-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,502

1763. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-49081-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,535

1764. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66071	CICS - Bucktown
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,535

1765. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66576	Noble - Butler College Prep
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,543

1766. **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
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$5,552

1767. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29111-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

29111	Asa Philip Randolph Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,573

1768. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22211-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

22211	Jacob Beidler Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,598

1769. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65014	Ombudsman Chicago- South
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$5,606

1770. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School**

Rationale: Continued Transition Support Program Extended Day Funds - Salary &amp; Benefits

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

47041	John Marshall Metropolitan High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212030	College Bridge
000901	Other Gen Ed Funded Programs

Amount: \$5,609

1771. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66564	L.E.A.R.N. - Hunter Perkins Campus
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$5,613

1772. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-25441-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

25441	Spencer Technology Academy
422	Series 2020A EBF
56302	Capitalized Equipment
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,619

1773. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22851-OWN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

22851	Daniel J Corkery Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,628

1774. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-53071-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,658

1775. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat 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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69161 St Josaphat School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,666

1776. **Transfer from Safe Schools Alternative to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66011 Safe Schools Alternative  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$5,672

1777. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22681-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,689



1778. Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School

Rationale: Clemente HD MYP

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$5,698

1779. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-26921-OMA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,700

1780. **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: \$5,700

1781. **Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School**

Rationale: Taft HD MYP

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$5,707

1782. **Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

**Transfer To:**

66578	Noble - The Noble Academy
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

Amount: \$5,720

1783. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66051	Perspectives - Rodney D. Joslin
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$5,739

1784. **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  
 370007 Nonpublic Homeschool/Other  
 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: \$5,750

1785. **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  
 370007 Nonpublic Homeschool/Other  
 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: \$5,750

1786. **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  
 370004 Nonpublic Instructional & Support Services  
 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: \$5,750

1787. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24281-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$5,800

1788. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: OBG M Request - Transfer funds to use to open Principal and AP stipend bucket for running remote learning centers.

**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:**

12670 Education General - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$5,800

1789. 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  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69196 St Mary Of The Woods School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,800

1790. 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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54520 Services - Printing  
 150010 Science Fair  
 000000 Default Value

Amount: \$5,800

1791. Transfer from Hope Learning Academy to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63031 Hope Learning Academy  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,801

1792. 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  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$5,809

1793. Transfer from Language & Cultural Education - City Wide to CICS - Basil

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66231 CICS - Basil  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$5,824

1794. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23751-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,840

1795. Transfer from Language & Cultural Education - City Wide to Air Force Academy High School

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

45231 Air Force Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$5,850

1796. Transfer from Language & Cultural Education - City Wide to Franklin Elementary Fine Arts Center

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$5,850

1797. Transfer from Language & Cultural Education - City Wide to Augustus H Burley Elementary School

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22421 Augustus H Burley Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$5,850

1798. **Transfer from Language & Cultural Education - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$5,850

1799. **Transfer from Language & Cultural Education - City Wide to Laura S Ward Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

24991 Laura S Ward Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$5,850

1800. **Transfer from Language & Cultural Education - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$5,850

1801. **Transfer from Language & Cultural Education - City Wide to Langston Hughes Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (EII/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

22451 Langston Hughes Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$5,850

1802. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-47031-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,935

1803. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-24851-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24851	Louis Pasteur Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,950

1804. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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:**

69595	Hillel Torah
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,950

1805. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

**Transfer From:**

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

**Transfer To:**

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,950

1806. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,950

1807. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,950

1808. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-24741-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,990

1809. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66071 CICS - Bucktown  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$5,990

1810. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66481 Chicago Virtual Charter School  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,991

1811. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Yates SCS Funds projection system

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,995



1812. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54215 Car Fare  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,000

1813. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: DePriest SCS funds supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

1814. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: DePriest SCS funds PD for staff

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

1815. **Transfer from Access and Enrollment to Marketing**

Rationale: Transfer funds to Marketing unit.

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 53405 Commodities - Supplies  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 53405 Commodities - Supplies  
 263004 Marketing  
 000000 Default Value

Amount: \$6,000

1816. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Loading Pointer for PD bucket

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instructional 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: \$6,000

1817. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26701-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26701 Fairfield Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,000

1818. **Transfer from Marketing to Magnet, Gifted and IB Programs**

Rationale: Transfer funds from unit 10560 to unit 10845

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54515 Services - Advertising  
 230010 Administrative Support  
 000000 Default Value

Amount: \$6,000

1819. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer of funds

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119010 Other Instructional Programs  
 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: \$6,000

1820. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to clear negative for position processing.

**Transfer From:**

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

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,022

1821. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24721-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24721	West Park Elementary Academy
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,030

1822. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63131	Instituto Health Sciences Career Academy
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,093

1823. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66052	Perspectives - Leadership Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$6,100

1824. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66053	Perspectives - High School of Technology
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$6,100

1825. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66572	Noble - Chicago Bulls College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$6,106

1826. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23391-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,130

1827. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66801 Pathways in Education- Brighton Park  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$6,136

1828. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
 358 Title IV  
 54130 Services - Non Professional  
 228953 Federal - Nonpublic Inst (Jewish)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,143

1829. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,152

1830. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-47091-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,160

1831. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas 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:**

69050	St Barnabas School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,200

1832. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22341-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22341	Federico Garcia Lorca Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,225

1833. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46481-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46481	Chicago Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,236

1834. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2018-26921-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,250

1835. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24641-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,270

1836. Transfer from Academy for Global Citizenship Charter School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63011 Academy for Global Citizenship Charter School  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$6,280

1837. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23501-OWN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,285

1838. Transfer from Language & Cultural Education - City Wide to Joseph Lovett Elementary School

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

24241 Joseph Lovett Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$6,300

1839. **Transfer from Language & Cultural Education - City Wide to Johnnie Colemon Elementary Academy**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$6,300

1840. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-24651-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

24651 Jane A Neil Elementary School  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$6,302

1841. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-26431-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

26431 Edward White Elementary Career Academy  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$6,302

1842. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22131-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$6,302

1843. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66052 Perspectives - Leadership Academy  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$6,315

1844. **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:**

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:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,317

1845. **Transfer from Magnet, Gifted and IB Programs to Louis A Agassiz Elementary School**

Rationale: Agassiz PYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

22031 Louis A Agassiz Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$6,339

1846. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title lii - Language Acquisition

**Transfer To:**

66801 Pathways in Education- Brighton Park  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title lii - Language Acquisition

Amount: \$6,344



1847. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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  
 57505 Unemployment Compensation  
 221001 School Instructional Support Services  
 490948 Title Iii - Language Acquisition

Amount: \$6,361

1848. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66351 ASPIRA Charter School - Haugan Middle School  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$6,362

1849. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: CSI FY21 transfer to Greeley ES for OST direct instruction extended day teacher salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$6,397

1850. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award# 2021-436-00-07 To Project# 2021-25071-OPI-1 ; 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:**

25071 William H Ray Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$6,400

1851. Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School

Rationale: Lincoln Park HS MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$6,410

1852. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

Rationale: Transfer of 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: \$6,421

1853. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66941 Foundations College Preparatory Charter School  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,433

1854. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-31061-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,447

1855. Transfer from Magnet, Gifted and IB Programs to Little Village Elementary School

Rationale: Little Village MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$6,492

1856. Transfer from Grant Funded Programs Office - City Wide to St Malacy 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:**

69180 St Malacy School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,500

1857. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22261-OFA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,500

1858. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66254	ASPIRA Charter School - Early College High School
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,514

1859. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-49021-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

49021	Northside Learning Center High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,533

1860. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

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

**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:**

69069	Our Lady Of Tepeyac
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,580

1861. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66941	Foundations College Preparatory Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$6,585

1862. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22091-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,590

1863. 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
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150010	Science Fair
000000	Default Value

Amount: \$6,600

1864. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2020-46221-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

**Transfer To:**

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000041	School Funded Projects (Capital)

Amount: \$6,600

1865. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23481-OHI-3 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23481	John Charles Haines Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,613

1866. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-29271-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,615

1867. Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-29271-NPL To Award# 2021-422-00-19 ; Change Reason : NA

**Transfer From:**

29271	Harriet E Sayre Elementary Language Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$6,615

1868. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-29271-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,615

1869. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School

Rationale: Moos PYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$6,620

1870. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24591-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,655

1871. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22231-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,679

1872. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24571-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,680

1873. **Transfer from CICS - Northtown to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66241 CICS - Northtown  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$6,701

1874. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66433 Catalyst - Maria Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430243 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$6,739



1875. Transfer from Magnet, Gifted and IB Programs to John Fiske Elementary School

Rationale: Fiske MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$6,741

1876. Transfer from Language & Cultural Education - City Wide to Oscar Mayer Magnet School

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

24401 Oscar Mayer Magnet School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$6,750

1877. Transfer from Language & Cultural Education - City Wide to Washington Irving Elementary School

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

24881 Washington Irving Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$6,750

1878. Transfer from Language & Cultural Education - City Wide to George M Pullman Elementary School

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

25041 George M Pullman Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$6,750

1879. **Transfer from Language & Cultural Education - City Wide to Daniel S Wentworth Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$6,750

1880. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22021-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$6,770

1881. **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  
  
370007 Nonpublic Homeschool/Other  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69088 St Daniel The Prophet 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: \$6,782

1882. **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 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:**

69101 Pope John Paul II/Five Holy Martyrs  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,800

1883. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66641 Legal Prep Charter Academy  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$6,824

1884. **Transfer from Grant Funded Programs Office - City Wide to St Clement 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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69077 St Clement 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: \$6,826

1885. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Yates SCS Funds for teacher extended day

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,858

1886. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-25991-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,859

1887. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-24991-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,859

1888. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-24721-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,859

1889. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-24401-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

24401 Oscar Mayer Magnet School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,859

1890. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award# 2021-436-00-02 To Project# 2021-25681-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

25681 Alessandro Volta Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 050013 Aldermanic Menu Funds

Amount: \$6,859

1891. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46101-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,862

1892. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29111-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

29111	Asa Philip Randolph Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,898

1893. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-47041-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

47041	John Marshall Metropolitan High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,900

1894. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-24911-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

24911	William Penn Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,902

1895. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23341-EXT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,955

1896. 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: \$6,960

1897. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva 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:**

69594 Fasman Yeshiva HS  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,970

1898. **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  
 300013 Non-Public Professional Development  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,970

1899. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66561 L.E.A.R.N. - Excel Campus  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,979

1900. **Transfer from Arts to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

10890 Arts  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,980

1901. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22401-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,990

1902. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-23931-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253522 Environment  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,000

1903. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22471-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,000

1904. **Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School**

Rationale: Schurz HS DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,000

1905. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$7,000

1906. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$7,000

1907. **Transfer from Camelot Excel - Southwest HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63144 Camelot Excel - Southwest HS  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$7,007

1908. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66144 Noble - Rowe-Clark Math and Science Academy  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,060



1909. **Transfer from Mancel Talcott Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25581-OLT To Award# 2021-422-00-05 ; Change Reason : NA

**Transfer From:**

25581 Mancel Talcott Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$7,071

1910. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66573 Noble - Muchin College Prep  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$7,072

1911. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$7,107

1912. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: Locke J. PYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,125

1913. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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

69420 St Patrick High School - Boys  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,135

1914. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46311-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,170

1915. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24221-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,200

1916. Transfer from Language & Cultural Education - City Wide to Asa Philip Randolph Elementary School

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$7,200

1917. Transfer from Chicago Westside Christian to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69238 Chicago Westside Christian  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,277

1918. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26451-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,280

1919. **Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

63081 EPIC Academy Charter High School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$7,280

1920. **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  
  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,282

1921. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25381-OPI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,285

1922. **Transfer from Namaste Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66271 Namaste Charter School  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,287

1923. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22161-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22161	Perkins Bass Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,289

1924. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: IL Empower FY21 Cohort 10 allocation adjustment

**Transfer From:**

63021	Plato Learning Academy
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433161	Il-Empower (Cohort 19 - Grant 10)

**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: \$7,290

1925. **Transfer from Namaste Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66271	Namaste Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$7,296

1926. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26451-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

26451	Brighton Park Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,336

1927. **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
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69253	Queen Of All Saints School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,347

1928. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-47101-OPI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,350

1929. **Transfer from Magnet, Gifted and IB Programs to John H Kinzie Elementary School**

Rationale: Kinzie MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,358

1930. Transfer from Magnet, Gifted and IB Programs to Pulaski International School of Chicago

Rationale: Pulaski PYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,364

1931. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69575 Lycee Francais  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,375

1932. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24311-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$7,400

1933. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-46201-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,400

1934. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**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:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57405 Medicare  
 221001 School Instructional Support Services  
 490945 Title Iii - Language Acquisition

Amount: \$7,414

1935. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-25291-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,440

1936. **Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy**

Rationale: Fairfield MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

26701 Fairfield Elementary Academy  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,443



1937. **Transfer from Magnet, Gifted and IB Programs to South Shore Intl College Prep High School**

Rationale: South Shore Intl HD MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,454

1938. **Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School**

Rationale: Clark HS MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,461

1939. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22321-OBI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,480

1940. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-66421-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

66421 Bronzeville Lighthouse Charter School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,500

1941. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-31151-OIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,500

1942. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Supplies for STLSS

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211001 Attendance & Social Work  
 492125 Homeless Education Prog.

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 297920 Other Government Funded - Support Services  
 492125 Homeless Education Prog.

Amount: \$7,500

1943. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Steimetz SCS grant Peer health Exchange

**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:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

1944. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Steimetz SCS grant Knock at midnight

**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:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

1945. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46621-OPI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$7,516

1946. Transfer from Noble - Baker College Prep to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66577 Noble - Baker College Prep  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,532

1947. Transfer from Magnet, Gifted and IB Programs to Frazier Prospective IB Magnet ES

Rationale: Frazier PYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,534

1948. **Transfer from Camelot Excel - Southwest HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63144 Camelot Excel - Southwest HS  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$7,538

1949. **Transfer from Bridgescape Academy Brainerd to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65021 Bridgescape Academy Brainerd  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$7,546

1950. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23421-OPI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,548

1951. **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-ODR-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,555

1952. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-22221-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253522 Environment  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

Amount: \$7,590

1953. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites.

**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:**

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs

Amount: \$7,600

1954. **Transfer from Talent Office to Anna R. Langford Community Academy**

Rationale: Transferring funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

22841	Anna R. Langford Community Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$7,609

1955. **Transfer from Talent Office to Chicago Vocational Career Academy High School**

Rationale: Transferring funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$7,609

1956. **Transfer from Talent Office to Thomas J Higgins Elementary Community Academy**

Rationale: Transferring funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$7,609

1957. **Transfer from Talent Office to Harriet E Sayre Elementary Language Academy**

Rationale: Transferring funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$7,609

1958. **Transfer from Magnet, Gifted and IB Programs to Marquette Elementary School**

Rationale: Marquette MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,615

1959. **Transfer from Magnet, Gifted and IB Programs to Christian Ebinger Elementary School**

Rationale: Ebinger MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,618

1960. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24311-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,640

1961. **Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School**

Rationale: Schurz HS MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,641

1962. **Transfer from Language & Cultural Education - City Wide to Alexander Hamilton Elementary School**

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$7,650

1963. **Transfer from Language & Cultural Education - City Wide to Chicago Vocational Career Academy High School**

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$7,650

1964. **Transfer from Language & Cultural Education - City Wide to Louis A Agassiz Elementary School**

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22031 Louis A Agassiz Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$7,650

1965. **Transfer from Language & Cultural Education - City Wide to Charles W Earle Elementary School**

Rationale: EBF per pupil funding  
SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (ELL/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

23031 Charles W Earle Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$7,650

1966. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites.

**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: \$7,650

1967. **Transfer from Magnet, Gifted and IB Programs to Andrew Carnegie Elementary School**

Rationale: Carnegie ES MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$7,667



1968. **Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School**

Rationale: Moos MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,676

1969. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-25581-OLT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,677

1970. Transfer from Magnet, Gifted and IB Programs to William J Bogan High School

Rationale: Bogan HS MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,679

1971. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22711-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22711 STEM Magnet Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,687

1972. **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66111 University of Chicago - North Kenwood/Oakland  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$7,698

1973. **Transfer from Magnet, Gifted and IB Programs to Wildwood IB World Magnet School**

Rationale: Wildwood MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,705

1974. **Transfer from CICS - Irving Park to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66074 CICS - Irving Park  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$7,732

1975. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary 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:**

69509 North Park Elementary School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$7,740

1976. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24641-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,750

1977. Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School

Rationale: Lincoln Park HS DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$7,750

1978. Transfer from Rowe Elementary Charter School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66571	Rowe Elementary Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$7,773

1979. Transfer from Capital/Operations - City Wide to Colman

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-11955-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

11955	Colman
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,790

1980. Transfer from Office Of Portfolio Management to Noble - UIC College Prep

Rationale: FY21 Charter Transition Cohort - initial 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: \$7,800

1981. Transfer from Office Of Portfolio Management to University of Chicago - Woodlawn

Rationale: FY21 Charter Transition Cohort - initial 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: \$7,800

1982. Transfer from Office Of Portfolio Management to CICS - Northtown

Rationale: FY21 Charter Transition Cohort - initial 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: \$7,800

1983. **Transfer from Magnet, Gifted and IB Programs to John M Smyth Elementary School**

Rationale: Smyth MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,818

1984. **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  
 370007 Nonpublic Homeschool/Other  
 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: \$7,831

1985. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-26391-OWM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,858

1986. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-53071-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

53071	George Westinghouse College Prep
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,860

1987. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-25991-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

25991	Joseph Brennemann Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,900

1988. **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

**Transfer To:**

66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

Amount: \$7,904

1989. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66053	Perspectives - High School of Technology
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$7,912



1990. **Transfer from Magnet, Gifted and IB Programs to Oscar DePriest Elementary School**

Rationale: Depriest MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,937

1991. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22701-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,940

1992. **Transfer from Magnet, Gifted and IB Programs to Louis A Agassiz Elementary School**

Rationale: Agassiz MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

22031 Louis A Agassiz Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,944

1993. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-66441-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,950

1994. Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School

Rationale: Kennedy HS MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

Amount: \$7,978

**Transfer To:**

46201 John F Kennedy High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

1995. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-31111-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,990

1996. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23271-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23271 Melville W Fuller Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,995

1997. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale: Transfer of funds to CTE Web Design 20/21 Program - Digital Instructional Materials

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 140004 Cte - Business Systems  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 140004 Cte - Business Systems  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,000

1998. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for buckets for MSAP programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$8,000

1999. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for lego robotics coaches stipend.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$8,000

2000. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for buckets for MSAP programming.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$8,000

2001. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel 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:**

69109 St Gabriel School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,008

2002. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

Rationale: Amundsen HS MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,044

2003. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24641-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,050

2004. **Transfer from Magnet, Gifted and IB Programs to Oscar Mayer Magnet School**

Rationale: Mayer MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24401 Oscar Mayer Magnet School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,085

2005. **Transfer from Language & Cultural Education - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: EBF per pupil funding  
 SSMUJTABA

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$8,100

2006. Transfer from Magnet, Gifted and IB Programs to Frazier Prospective IB Magnet ES

Rationale: Frazier MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,107

2007. Transfer from Magnet, Gifted and IB Programs to Frazier Prospective IB Magnet ES

Rationale: Frazier MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,107

2008. Transfer from Magnet, Gifted and IB Programs to John L Marsh Elementary School

Rationale: Marsh MYP

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24361	John L Marsh Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$8,158



2009. **Transfer from Magnet, Gifted and IB Programs to Elizabeth H Sutherland Elementary School**

Rationale: Sutherland MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,181

2010. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

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

**Transfer To:**

69042 Immaculate Conception  
 370 Elementary and Secondary School Relief Services - Professional/Administrative  
 54125 Non Public Professional Development  
 370008  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,200

2011. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,214

2012. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-11 To Project# 2021-22721-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

22721	Frederic Chopin Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,220

2013. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

46181	Thomas Kelly High School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$8,242

2014. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119010	Other Instructional Programs
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$8,250

2015. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24731-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$8,255

2016. **Transfer from CICS - Loomis Primary to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66075 CICS - Loomis Primary  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,287

2017. **Transfer from Magnet, Gifted and IB Programs to Back of the Yards IB HS**

Rationale: Back of the Yards MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,291

2018. **Transfer from Magnet, Gifted and IB Programs to Richard Edwards Elementary School**

Rationale: Edwards MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,293

2019. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer

**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:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442198 21st Century Community Learning Centers

Amount: \$8,302

2020. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer line

**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:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442198 21st Century Community Learning Centers

Amount: \$8,302

2021. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-23591-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,318

2022. Transfer from Magnet, Gifted and IB Programs to Michael M Byrne Elementary School

Rationale: Byrne ES MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,322

2023. Transfer from Magnet, Gifted and IB Programs to South Shore Intl College Prep High School

Rationale: South Shore Intl HD DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,325

2024. Transfer from Magnet, Gifted and IB Programs to Michael Faraday Elementary School

Rationale: Faraday PYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,333

2025. Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School

Rationale: Ogden HS MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$8,333

2026. **Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School**

Rationale: Ogden HS MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,333

2027. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24281-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,340

2028. **Transfer from Magnet, Gifted and IB Programs to Hiram H Belding Elementary School**

Rationale: Belding MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,352

2029. Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School

Rationale: Curie HS MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$8,369



2030. **Transfer from Magnet, Gifted and IB Programs to Wildwood IB World Magnet School**

Rationale: Wildwood PYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$8,371

2031. **Transfer from Magnet, Gifted and IB Programs to Francisco I Madero Middle School**

Rationale: Madero MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

41041 Francisco I Madero Middle School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,395

2032. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2021-436-00-07 To Project# 2021-29321-OPI-2 ; 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:**

29321 Edward Beasley Elementary Magnet Academic Center  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$8,400

2033. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$8,424

2034. **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  
  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69033 St Alphonsus  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,478

2035. **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  
  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69033 St Alphonsus  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,478

2036. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46311-OLP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$8,480

2037. **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  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69033 St Alphonsus  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,480

2038. Transfer from Magnet, Gifted and IB Programs to Morgan Park High School

Rationale: Morgan Park HS MYP

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$8,483

2039. **Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School**

Rationale: Taft HD DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,500

2040. **Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School**

Rationale: Senn HS MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,560

2041. **Transfer from Magnet, Gifted and IB Programs to John Fiske Elementary School**

Rationale: Fiske PYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,569

2042. Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School

Rationale: McPherson PYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,571

2043. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-46141-OWN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,580

2044. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23201-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,585

2045. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69188 Urban Prairie Waldorf School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,589

2046. **Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School**

Rationale: Clemente HD DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,592

2047. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46311-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,593

2048. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-30051-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$8,616

2049. **Transfer from Magnet, Gifted and IB Programs to Jose De Diego Elementary Community Academy**

Rationale: De Diego MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,628

2050. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-25101-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$8,692



2051. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25941-OBI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,700

2052. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-47041-OGC To Award# 2021-422-00-04 ; Change Reason : NA

**Transfer From:**

47041 John Marshall Metropolitan High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$8,735

2053. **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  
 370007 Nonpublic Homeschool/Other  
 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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,792

2054. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-51091-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,800

2055. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23441-OWN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,800

2056. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: CSI Programs at Lee - 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  
 442198 21st Century Community Learning Centers

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442198 21st Century Community Learning Centers

Amount: \$8,813

2057. **Transfer from Magnet, Gifted and IB Programs to Pulaski International School of Chicago**

Rationale: Pulaski ES MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,864

2058. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-31101-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,930

2059. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-26391-OII ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,930

2060. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22691-OII ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,960

2061. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Clearing Pointer Line

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442198 21st Century Community Learning Centers

**Transfer To:**

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

Amount: \$8,960

2062. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22091-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,990

2063. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26431-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26431 Edward White Elementary Career Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,990

2064. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25331-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$8,995

2065. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Digital Materials for Web CTE Students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 140004 Cte - Business Systems  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 140004 Cte - Business Systems  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,000

2066. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-47061-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,000

2067. **Transfer from Magnet, Gifted and IB Programs to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Barnard MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$9,000

2068. **Transfer from Magnet, Gifted and IB Programs to Henry R Clissold Elementary School**

Rationale: Clissold MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

22761 Henry R Clissold Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$9,000

2069. **Transfer from Magnet, Gifted and IB Programs to Edward K Ellington Elementary School**

Rationale: Ellington MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$9,000

2070. **Transfer from Magnet, Gifted and IB Programs to Esmond Elementary School**

Rationale: Esmond MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$9,000

2071. Transfer from Magnet, Gifted and IB Programs to Kate S Kellogg Elementary School

Rationale: Kellog MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$9,000

2072. Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School

Rationale: Kershaw MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$9,000

2073. Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School

Rationale: Kershaw PYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$9,000

2074. Transfer from Magnet, Gifted and IB Programs to Mildred I Lavizzo Elementary School

Rationale: Lavizzo MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$9,000

2075. Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School

Rationale: Locke J. MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,000

2076. Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School

Rationale: McPherson MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,000



2077. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School

Rationale: Mollison MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,000

2078. Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School

Rationale: Ogden ES PYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,000

2079. **Transfer from Magnet, Gifted and IB Programs to Helen Peirce International Studies ES**

Rationale: Peirce ES MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,000

2080. Transfer from Magnet, Gifted and IB Programs to Helen Peirce International Studies ES

Rationale: Peirce ES PYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,000

2081. Transfer from Magnet, Gifted and IB Programs to Josiah Pickard Elementary School

Rationale: Pickard MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,000

2082. Transfer from Magnet, Gifted and IB Programs to Ida B Wells Preparatory Elementary Academy

Rationale: Wells MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,000

2083. Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Academy High School

Rationale: Bronzeville HS MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,000

2084. Transfer from Magnet, Gifted and IB Programs to Hyde Park Academy High School

Rationale: Hyde Park HS MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,000



2085. Transfer from Magnet, Gifted and IB Programs to Hyde Park Academy High School

Rationale: Hyde Park HS MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,000

2086. Transfer from Magnet, Gifted and IB Programs to Benito Juarez Community Academy High School

Rationale: Juarez HS MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,000

2087. **Transfer from Magnet, Gifted and IB Programs to George Washington High School**

Rationale: Washington HD MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$9,000

2088. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: Transfer of funds to CTE Web Design 20/21 Program - Digital Instructional Materials

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 140004 Cte - Business Systems  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46211 Lake View High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 140004 Cte - Business Systems  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,000

2089. **Transfer from Arts to Arts**

Rationale: Transfer of funds for supplies.

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

Amount: \$9,000

2090. **Transfer from Early College and Career - City Wide to Arts**

Rationale: Transfer of culinary funds.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 140505 Culinary Arts  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

10890 Arts  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474568 Special Student Needs-C. Perkins

Amount: \$9,000

2091. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer of funds

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 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: \$9,000

2092. **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66145 Noble - Golder College Prep  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$9,048

2093. **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  
 370007 Nonpublic Homeschool/Other  
 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: \$9,050

2094. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46401-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,067

2095. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66143 Noble - Rauner College Prep  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,068

2096. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-24281-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$9,100

2097. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66211 L.E.A.R.N. - Romano Butler Campus  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,117

2098. **Transfer from Mercy Home for Boys to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 55005 Property - Equipment  
 125008 Title I - Neglected & Delinquent Programs  
 430526 Neglected Programs Fy20

**Transfer To:**

12670 Education General - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,137

2099. **Transfer from Magnet, Gifted and IB Programs to Charles Allen Prosser Career Academy High School**

Rationale: Prosser HS DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$9,142

2100. Transfer from Magnet, Gifted and IB Programs to Gurdon S Hubbard High School

Rationale: Hubbard HS DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,146

2101. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23971-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,150

2102. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46241-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,175

2103. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-53041-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,200

2104. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66221 CICS - West Belden  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 222209 Computer/Media Technology Services  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,247

2105. Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School

Rationale: Curie HS DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,275



2106. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66564 L.E.A.R.N. - Hunter Perkins Campus  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,307

2107. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24311-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$9,320

2108. **Transfer from Grant Funded Programs Office - City Wide to St Malacy 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:**

69180 St Malacy School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,400

2109. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150008 Debate - High School  
 000000 Default Value

Amount: \$9,400

2110. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2020-66091-OFA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

66091 NLCP - CHRISTIANA HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$9,432

2111. Transfer from Oliver Wendell Holmes Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-23831-OHI To Award# 2021-422-00-02 ; Change Reason : NA

**Transfer From:**

23831	Oliver Wendell Holmes Elementary School
422	Series 2020A EBF
56302	Capitalized Equipment
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,437

2112. Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy

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:**

69556	Oakdale Christian Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462076	Lea Flowthru Instruction - Nonpublic

Amount: \$9,440

2113. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-24981-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

24981	Ambrose Plamondon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,466

2114. Transfer from CICS - Irving Park to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66074	CICS - Irving Park
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,481

2115. Transfer from Erie Elementary Charter School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66331	Erie Elementary Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$9,482

2116. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22481-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,500

2117. **Transfer from Talent Office to Ira F Aldridge Elementary School**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$9,500

2118. **Transfer from Talent Office to Jose De Diego Elementary Community Academy**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$9,500

2119. **Transfer from Talent Office to John H Hamline Elementary School**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

23511 John H Hamline Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$9,500

2120. **Transfer from Talent Office to Pilsen Elementary Community Academy**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$9,500

2121. **Transfer from Talent Office to Asa Philip Randolph Elementary School**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$9,500

2122. **Transfer from Talent Office to South Shore Fine Arts Academy**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$9,500

2123. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer to fund PO

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

Amount: \$9,500

2124. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2019-436-00-15 To Project# 2021-46211-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$9,550

2125. Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz College Preparatory HS

Rationale: Steinmetz HS DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$9,571

2126. Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz College Preparatory HS

Rationale: Steinmetz HS MYP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$9,571

2127. Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School

Rationale: Transfer of funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221001 School Instructional Support Services  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66433 Catalyst - Maria Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 300110 Ebf - Bilingual Programs

Amount: \$9,583

2128. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2021-436-00-07 To Project# 2021-22601-OPI ; 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:**

22601 Rachel Carson Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$9,600

2129. **Transfer from Magnet, Gifted and IB Programs to George Washington High School**

Rationale: Washington HD DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Bacculaureate  
 008005 International Bacculaureate Program

Amount: \$9,625

2130. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24311-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$9,685

2131. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2020-422-00-02 To Project# 2020-30121-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,693

2132. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,700

2133. Transfer from Magnet, Gifted and IB Programs to Benito Juarez Community Academy High School

Rationale: Juarez HS DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,700

2134. Transfer from Magnet, Gifted and IB Programs to Thomas Kelly High School

Rationale: Kelly HS DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,700



2135. Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School

Rationale: Kennedy HS DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,700

2136. Transfer from Magnet, Gifted and IB Programs to Morgan Park High School

Rationale: Morgan Park HS DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$9,700

2137. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-25381-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,708

2138. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Spencer SCS Funds for ESP extended day MEDICARE

**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:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,719

2139. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-46251-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$9,724

2140. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46191-OPI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,800

2141. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26751-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,857

2142. **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  
 370007 Nonpublic Homeschool/Other  
 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: \$9,869

2143. **Transfer from Independent Schools Of Chicago to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title Iia - Other Private Supplementary Servc.

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,883

2144. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66951 Great Lakes Academy Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$9,891

2145. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-49091-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49091 Hope College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,900

2146. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-11 To Project# 2021-25351-STK ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,940

2147. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-11 To Project# 2021-25811-STK ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,940

2148. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25071-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,960

2149. **Transfer from Frederick Funston Elementary School to Diverse Learner Supports & Services**

Rationale: Correction: Transferred excess funds to unit 23291

**Transfer From:**

23291 Frederick Funston Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$9,965

2150. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46021-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,965

2151. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66221	CICS - West Belden
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$9,969

2152. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46191-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46191	Kelvyn Park High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,980

2153. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Extra work for COVID signage installation

**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: \$9,984

2154. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54205	Travel Expense
221011	Improvement Of Instruction
490945	Title lii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

2155. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
230010	Administrative Support
490945	Title lii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

2156. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 490945 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2157. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Eric Solorio Academy 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:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

2158. **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 Iia - 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 Iia - Other Private Supplementary Servc.

Amount: \$10,000

2159. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward 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:**

24991 Laura S Ward Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

2160. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet 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:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

2161. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Update for grant conversion

**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:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54205 Travel Expense  
 221001 School Instructional Support Services  
 490948 Title Iii - Language Acquisition

Amount: \$10,000

2162. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Update for grant conversion

**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:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 490948 Title Iii - Language Acquisition

Amount: \$10,000

2163. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Update for grant conversion

**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:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 490948 Title Iii - Language Acquisition

Amount: \$10,000



2164. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

Rationale: Amundsen HS DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$10,000

2165. Transfer from Magnet, Gifted and IB Programs to Back of the Yards IB HS

Rationale: Back of the Yards DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$10,000

2166. Transfer from Magnet, Gifted and IB Programs to William J Bogan High School

Rationale: Bogan HS DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$10,000

2167. Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Academy High School

Rationale: Bronzeville HS DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$10,000

2168. Transfer from Magnet, Gifted and IB Programs to Hyde Park Academy High School

Rationale: Hyde Park HS DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$10,000

2169. Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School

Rationale: Ogden HS DP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$10,000

2170. **Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School**

Rationale: Senn HS DP

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$10,000

2171. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63141	Camelot - Chicago Excel Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$10,000

2172. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody 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:**

26351	Genevieve Melody Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$10,000

2173. **Transfer from Language & Cultural Education - City Wide to John F Eberhart Elementary School**

Rationale: Dual Language Academic Focus Funds for FY21.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

23041	John F Eberhart Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2174. Transfer from Language & Cultural Education - City Wide to Johann W von Goethe Elementary School

Rationale: Dual Language Academic Focus Funds for FY21.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2175. Transfer from Language & Cultural Education - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Dual Language Academic Focus Funds for FY21.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2176. Transfer from Language & Cultural Education - City Wide to Theodore Roosevelt High School

Rationale: Dual Language Academic Focus Funds for FY21.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

46271 Theodore Roosevelt High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2177. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Steimetz SCS grant culturally relevant

**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:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2178. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Steimetz SCS grant supplies for cultural clubs and CRP teaching

**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:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000



2179. Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth 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:**

25711 James Wadsworth Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

2180. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes 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:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

2181. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles P Steinmetz College 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:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

2182. Transfer from Charles P Steinmetz College Preparatory HS to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Correction of transaction - incorrect unit

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

Amount: \$10,000

2183. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss 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:**

46391 George H Corliss High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

2184. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM 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:**

46611 Sarah E. Goode STEM Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

2185. **Transfer from Network 10 to Network 10**

Rationale: Money for Formative Assessment Champion Bucket

**Transfer From:**

02501 Network 10  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02501 Network 10  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

2186. **Transfer from Office of School Quality Measurement to Network Support**

Rationale: CPS Award to the University of IL Chicago through the Office of Network Support

**Transfer From:**

10811 Office of School Quality Measurement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 267983 Research & Evaluation Support Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$10,000

2187. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370010 Federal - Idea Nonpublic (Lutheran)  
 462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,053

2188. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-29401-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,090

2189. 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 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,129

2190. Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66147 Noble - UIC College Prep  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$10,192

2191. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Loading pointer for misc bucket.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$10,219

2192. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26061-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,272

2193. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: CSI FY21 Transfer to Morgan Park for direct instruction teacher salaries - extended Day

**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:**

46251 Morgan Park High School  
 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: \$10,359

2194. **Transfer from Office Of Portfolio Management to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

Rationale: FY21 Charter Transition Cohort - initial 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: \$10,400

2195. **Transfer from Office Of Portfolio Management to Catalyst Elementary Charter School - Circle Rock**

Rationale: FY21 Charter Transition Cohort - initial 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: \$10,400

2196. Transfer from Office Of Portfolio Management to Noble - Hansberry College Prep

Rationale: FY21 Charter Transition Cohort - initial 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: \$10,400

2197. Transfer from Office Of Portfolio Management to Camelot - Chicago Excel Academy

Rationale: FY21 Charter Transition Cohort - initial 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: \$10,400

2198. Transfer from Office Of Portfolio Management to Hiram H Belding Elementary School

Rationale: FY21 Charter Transition Cohort - initial 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: \$10,400

2199. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23971-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,435

2200. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22891-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$10,499

2201. **Transfer from Computer Science to Computer Science**

Rationale: Seminar, Fees, Subscriptions

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 221234 Professional Develop/Curriculum Develop  
 210053 Computer Science For All Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221117 Computer Education  
 210053 Computer Science For All Fy20

Amount: \$10,500

2202. **Transfer from Grant Funded Programs Office - City Wide to St Ann 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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69038 St Ann School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,500

2203. **Transfer from Language & Cultural Education - City Wide to CICS - Prairie**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66161 CICS - Prairie  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$10,504

2204. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-46031-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,507

2205. Transfer from Roald Amundsen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46031-ICR To Award# 2017-486-00-06 ; Change Reason : NA

**Transfer From:**

46031 Roald Amundsen High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$10,507

2206. Transfer from Roald Amundsen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46031-ICR To Award# 2017-486-00-06 ; Change Reason : NA

**Transfer From:**

46031 Roald Amundsen High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$10,507

2207. 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: \$10,509

2208. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Seal of bi-literacy awards funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221001 School Instructional Support Services  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$10,550

2209. Transfer from Capital/Operations - City Wide to William F Finkl Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2020-23541-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$10,600

2210. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2020-25241-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$10,605

2211. **Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66141 Noble - Noble College Prep  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$10,608

2212. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66801 Pathways in Education- Brighton Park  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$10,678

2213. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22331-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,703

2214. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-10810-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,703



2215. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-10810-OHI To Award# 2021-422-00-03 ; Change Reason : NA

**Transfer From:**

22021	Jane Addams Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,703

2216. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22021-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

22021	Jane Addams Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,703

2217. **Transfer from Noble Mansueto High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66579	Noble Mansueto High School
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,755

2218. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23311-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23311	Joseph E Gary Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$10,800

2219. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24341-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

24341	Marquette Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,815

2220. **Transfer from Arts to Arts**

Rationale: Transfer of funds to open buckets.

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 500027 Project Cultivate

**Transfer To:**

10890 Arts  
 336 NCLB Title V Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500027 Project Cultivate

Amount: \$10,820

2221. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2019-23451-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,822

2222. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to travel non-personnel line.

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$10,886

2223. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-70070-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,888

2224. **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: \$10,970

2225. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools 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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69395 Providence-St Mel High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,000

2226. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66331 Erie Elementary Charter School  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$11,031

2227. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-30071-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

30071 Blair Early Childhood Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,075

2228. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$11,075

2229. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25381-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 Series 2020A EBF  
 56302 Capitalized Equipment  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$11,085

2230. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-29081-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,130

2231. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale: Transfer needed for JROTC supplies and uniform items.

**Transfer From:**

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

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$11,136

2232. **Transfer from Noble - The Noble Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66578 Noble - The Noble Academy  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$11,140

2233. **Transfer from Talent Office to Avalon Park Elementary School**

Rationale: Transferring BOGO funds to schools.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$11,160

2234. Transfer from Talent Office to Rachel Carson Elementary School

Rationale: Transferring BOGO funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

22601	Rachel Carson Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$11,160

2235. Transfer from Talent Office to Kelvyn Park High School

Rationale: Transferring funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$11,160

2236. Transfer from Talent Office to Michele Clark Academic Prep Magnet High School

Rationale: Transferring funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$11,160

2237. Transfer from Robert Lindblom Technical High School to Robert Lindblom Math & Science Academy HS

Rationale: initial algebra equity initiative budget load - transferring to correct Lindblom unit

**Transfer From:**

46231	Robert Lindblom Technical High School
115	General Education Fund
57940	Miscellaneous Charges
119016	Mathematics
000901	Other Gen Ed Funded Programs

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57940	Miscellaneous Charges
119016	Mathematics
000901	Other Gen Ed Funded Programs

Amount: \$11,176

2238. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Yates SCS Funds for supplies program

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$11,196

2239. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-29101-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,250

2240. **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  
 370007 Nonpublic Homeschool/Other  
 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: \$11,252

2241. **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  
 370004 Nonpublic Instructional & Support Services  
 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: \$11,252

2242. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22301-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,280

2243. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22301-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,280

2244. **Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-22301-OHI-1 To Award# 2021-422-00-03 ; Change Reason : NA

**Transfer From:**

22301 Alex Haley Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,280

2245. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Spencer SCS Funds for teacher extended day

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,316

2246. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-26231-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,338

2247. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22251-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,400

2248. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-32031-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$11,414

2249. Transfer from Camelot Excel - Englewood HS to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63142	Camelot Excel - Englewood HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$11,483

2250. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-53041-0BB ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$11,495

2251. 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
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69226	Mt Carmel Academy Of East Lakeview
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,500

2252. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24101-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$11,500

2253. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25361-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25361	James Shields Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,589



2254. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,625

2255. **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
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69036	Chicago Jewish Day School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,685

2256. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66691	Intrinsic Charter School
358	Title IV
54320	Student Tuition - Charter Schools
119015	Reading
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,701

2257. **Transfer from CICS - Loomis Primary to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66075	CICS - Loomis Primary
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$11,734

2258. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-29131-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$11,736

2259. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$11,746

2260. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas 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:**

69050 St Barnabas School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,750

2261. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: PO to re-order Enterprise Trucks for deliveries of PPE and other materials

**Transfer From:**

11890 CPS Warehouse - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 257001 Mail Services  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 115 General Education Fund  
 54510 Services - Equipment Rental  
 257304 Warehousing  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$11,800

2262. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24241-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$11,805

2263. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500022	Scratch Encore Fy20

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,854

2264. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-25101-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

25101	Frank W Reilly Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$11,889

2265. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2021-422-00-18 To Project# 2021-26731-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,924

2266. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22701-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$11,938

2267. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24311-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24311	George Manierre Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$11,985

2268. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: DePriest SCS funds dance instruction

**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:**

26631	Oscar DePriest Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$12,000

2269. **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
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$12,000

2270. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$12,000

2271. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430243	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$12,062

2272. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22581-OMA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$12,100

2273. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65014	Ombudsman Chicago- South
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,174

2274. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66112	University of Chicago - Woodlawn
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$12,253

2275. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

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

69053	St Bede The Venerable School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,256

2276. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22701-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$12,286

2277. **Transfer from Noble - Noble College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66141	Noble - Noble College Prep
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,353

2278. 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  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69536 German School International Chicago  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,375

2279. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolom  de las Casas

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66392 Acero Charter Schools - Bartolom  de las Casas  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$12,376

2280. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66254 ASPIRA Charter School - Early College High School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$12,376

2281. Transfer from Grant Funded Programs Office - City Wide to Daystar 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:**

69566 Daystar School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$12,400

2282. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-47091-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,505

2283. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-29271-OFA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$12,573

2284. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus 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
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69296	Visitation Campus 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: \$12,600

2285. **Transfer from Noble - DRW College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66575	Noble - DRW College Prep
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,607

2286. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66051	Perspectives - Rodney D. Joslin
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$12,608

2287. **Transfer from Peace and Education Coalition High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-67021-SCI To Award# 2019-422-00-07 ; Change Reason : NA

**Transfer From:**

67021	Peace and Education Coalition High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$12,676

2288. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,676

2289. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,676

2290. **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-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$12,690

2291. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-22351-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$12,700

2292. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22881-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$12,744



2293. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,756

2294. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66148 Noble - John and Eunice Johnson College Prep  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,771

2295. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$12,825

2296. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65018 Pathways in Education- Ashburn  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$12,896

2297. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-26301-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$12,952

2298. **Transfer from Marketing to Marketing**

Rationale: Transfer funds to open new bucket position

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,966

2299. **Transfer from Office Of Portfolio Management to Perspectives - Leadership Academy**

Rationale: FY21 Charter Transition Cohort - initial 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: \$13,000

2300. **Transfer from Office Of Portfolio Management to KIPP Academy Chicago Campus**

Rationale: FY21 Charter Transition Cohort - initial 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: \$13,000

2301. **Transfer from Office Of Portfolio Management to Polaris Charter Academy**

Rationale: FY21 Charter Transition Cohort - initial 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: \$13,000

2302. **Transfer from Office Of Portfolio Management to Legacy Charter School**

Rationale: FY21 Charter Transition Cohort - initial 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: \$13,000

2303. **Transfer from Office Of Portfolio Management to Little Black Pearl Art and Design Academy**

Rationale: FY21 Charter Transition Cohort - initial 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: \$13,000

2304. **Transfer from Lutheran Education Foundation to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69336 Lutheran Education Foundation  
 358 Title IV  
 53405 Commodities - Supplies  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,013

2305. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: FFVP

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Supplied Food  
 256009 Food Service  
 424022 Fresh Fruit & Vegetables Program

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 256009 Food Service  
 424022 Fresh Fruit & Vegetables Program

Amount: \$13,023

2306. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Kronos Clocks and Wiring Construction.

**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:**

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

Amount: \$13,050

2307. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: CSI FY21 transfer to Greeley ES for OST non instruction extended day teacher salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$13,077

2308. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66281 Chicago Math and Science Academy Charter School  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$13,133

2309. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title lii - Language Acquisition

**Transfer To:**

66572 Noble - Chicago Bulls College Prep  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title lii - Language Acquisition

Amount: \$13,312

2310. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

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

69039 Lubavitch Girls High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,338

2311. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer of SCS funds

**Transfer From:**

23011	John B Drake Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$13,411

2312. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65014	Ombudsman Chicago- South
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$13,461

2313. **Transfer from Pathways in Education- Avondale to Pathways in Education Humboldt Park**

Rationale: Transfer funds to complete Installment 2 payment

**Transfer From:**

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

**Transfer To:**

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$13,480

2314. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat 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:**

69161	St Josaphat School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,506

2315. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23281-OPC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23281	Robert Fulton Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$13,512

2316. **Transfer from Language & Cultural Education - City Wide to KIPP One Academy**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66032 KIPP One Academy  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$13,520

2317. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63081 EPIC Academy Charter High School  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$13,695

2318. **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  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$13,874

2319. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title Iia - Other Private Supplementary Servc.

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,905

2320. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66601 Acero Charter Schools - Esmeralda Santiago  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$13,936

**2321. Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63011	Academy for Global Citizenship Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119015	Reading
490945	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,033

**2322. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: CSI Programs at Lee - Clerk

**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:**

26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442198	21st Century Community Learning Centers

Amount: \$14,110

**2323. 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
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372	Holy Trinity High School B
370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional Memberships
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,128

**2324. Transfer from Noble - Baker College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66577	Noble - Baker College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$14,179

2325. **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  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69088 St Daniel The Prophet School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,208

2326. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22191-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$14,250

2327. **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  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,264

2328. **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  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,264

2329. **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  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,264



2330. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

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:**

69107 St. Francis de Sales HS  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,282

2331. **Transfer from Noble - Golder College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66145 Noble - Golder College Prep  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$14,287

2332. **Transfer from Noble - Noble College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66141 Noble - Noble College Prep  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$14,350

2333. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

Rationale: Transfer of funds

**Transfer From:**

46181 Thomas Kelly 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: \$14,373

2334. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24731-OWN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$14,400

2335. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for opening intern bucket.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580220 Cdc Dash Mental Health Supplement

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580220 Cdc Dash Mental Health Supplement

Amount: \$14,400

2336. **Transfer from Language & Cultural Education - City Wide to CICS - Bucktown**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66071 CICS - Bucktown  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$14,456

2337. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-29131-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,458

2338. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$14,500

2339. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66131 Acero Charter Schools - Octavio Paz Campus  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$14,560

2340. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: SCS funds available transfer to misc line to send to schools

**Transfer From:**

10875 Citywide Student Support and Engagement  
 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: \$14,601

2341. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award# 2021-422-00-01 To Project# 2021-66571-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

66571 Rowe Elementary Charter School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$14,665

2342. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 490946 Title Iii - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$14,685

2343. **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: \$14,790

2344. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2020-22311-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22311	Lorenz Brentano Math & Science Academy ES
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,806

2345. **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
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69461	Morgan Park Academy
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
370004	Nonpublic Instructional & Support Services
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,823

2346. **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
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69461	Morgan Park Academy
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
370004	Nonpublic Instructional & Support Services
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,823

2347. **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	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

24711	Norwood Park Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,869

2348. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25071-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25071	William H Ray Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,873

2349. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-53041-OBI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$14,900

2350. **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  
  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,994

2351. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46061-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$14,995

2352. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29121-OGC-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$14,999

2353. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,000

2354. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,000

2355. **Transfer from Network 13 to Network 13**

Rationale: Purchase of supplies, monitor and laptops for Network 13 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: \$15,000

2356. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to North-Grand 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  
 000327 Stem

**Transfer To:**

46431 North-Grand High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$15,000

2357. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$15,000

2358. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Steimetz SCS grant coaching

**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:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

2359. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer of SCS funds

**Transfer From:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 119010 Other Instructional Programs  
 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: \$15,000

2360. **Transfer from Marketing to LSC Relations**

Rationale: Transfer funds from unit 10560 to unit 10910

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54515 Services - Advertising  
 231401 Reform - Lsc Elections  
 000000 Default Value

Amount: \$15,000

2361. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$15,000

2362. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

Amount: \$15,000

2363. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$15,000

2364. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$15,025

2365. **Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66142 Noble - Pritzker College Prep  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$15,080

2366. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-41041-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

41041 Francisco I Madero Middle School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,082



2367. **Transfer from Office Of Portfolio Management to Perspectives - Rodney D. Joslin**

Rationale: FY21 Charter Transition Cohort - initial 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: \$15,100

2368. **Transfer from Office Of Portfolio Management to YCCS-Progressive Leadership Academy**

Rationale: FY21 Charter Transition Cohort - initial 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: \$15,100

2369. **Transfer from Talent Office to Maria Saucedo Elementary Scholastic Academy**

Rationale: Transferring funds to schools.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$15,217

2370. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24641-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$15,308

2371. **Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66691 Intrinsic Charter School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$15,392

2372. **Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66149 Noble - ITW David Speer Academy  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$15,392

2373. **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66074 CICS - Irving Park  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$15,496

2374. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-47021-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$15,500

2375. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66255 ASPIRA Business and Finance  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$15,604

2376. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-29401-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,629

2377. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-67081-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

67081 Polaris Charter Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,706

2378. **Transfer from Magnet, Gifted and IB Programs to EPIC Academy Charter High School**

Rationale: Transfer funding back to EPIC Academy Charter High School for the FY20 Advanced Placement program. Funding to be used per previously approved budget from ISBE. FY20 funding was extended due to COVID.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 326 Government Funded School Based Grants  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 399996 Advanced Placement Fy20

**Transfer To:**

63081 EPIC Academy Charter High School  
 326 Government Funded School Based Grants  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 399996 Advanced Placement Fy20

Amount: \$15,735

2379. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25831-OBI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$15,755

2380. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

29131 Hawthorne Elementary Scholastic 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: \$15,802

2381. **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	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

22591	Skinner North
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,891

2382. **Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

**Transfer To:**

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

Amount: \$15,912

2383. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Depriest SCS Funds for extended day ESP's

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$15,968

2384. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63181	Horizon Science Academy Southwest Chicago Charter
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$15,983

2385. **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
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69158	St John Fisher School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,988

2386. **Transfer from Access and Enrollment to Marketing**

Rationale: Transfer funds to Marketing unit.

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 263004 Marketing  
 000000 Default Value

Amount: \$16,000

2387. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: DePriest SCS funds supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$16,100

2388. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$16,143

2389. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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  
 57605 Workers Compensation  
 221001 School Instructional Support Services  
 490948 Title Iii - Language Acquisition

Amount: \$16,160

2390. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$16,200

2391. **Transfer from Noble - Golder College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66145 Noble - Golder College Prep  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$16,202

2392. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$16,258

2393. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-25711-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

25711 James Wadsworth Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,330

2394. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23821-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,330

2395. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23581-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,330

2396. **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66241 CICS - Northtown  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$16,432

2397. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-25291-OPI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$16,435

2398. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-49131-OPI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$16,444

2399. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66321	University of Chicago - Donoghue
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$16,450

2400. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24381-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$16,500

2401. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-30071-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

30071	Blair Early Childhood Center
422	Series 2020A EBF
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,590

2402. **Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

**Transfer To:**

66281	Chicago Math and Science Academy Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

Amount: \$16,640

2403. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22091-OWN-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$16,688



2404. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title IIA - Teacher Quality

**Transfer To:**

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

Amount: \$16,757

2405. **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
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$16,800

2406. **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
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Amount: \$16,800

2407. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66146	Noble - Gary Comer College Prep
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title IV, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,831

2408. **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title III - Language Acquisition

**Transfer To:**

63011	Academy for Global Citizenship Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title III - Language Acquisition

Amount: \$16,848

2409. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66661 Christopher House Charter School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$16,952

2410. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66921 Instituto - Justice Lozano  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$16,959

2411. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-25371-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

25371 Beulah Shoemith Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$17,058

2412. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66481 Chicago Virtual Charter School  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$17,075

2413. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24571-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$17,083

2414. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,098

2415. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-41061-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

41061	Frederick A Douglass Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$17,178

2416. **Transfer from Office Of Portfolio Management to Noble - Chicago Bulls College Prep**

Rationale: FY21 Charter Transition Cohort - initial 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: \$17,200

2417. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-53041-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$17,233

2418. **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	Series 2020A EBF
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

25621	George W Tilton Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,274

2419. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: CSI FY21 transfer to Greeley ES for OST non instruction teacher salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$17,280

2420. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Balancing to clear negative pointer.

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,392

2421. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-24071-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$17,430

2422. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66391 Acero Charter Schools - Rufino Tamayo  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$17,472

2423. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66137 Acero Charter Schools - Victoria Soto  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$17,576

2424. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22591-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,578

2425. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23681-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,578

2426. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Yates SCS Funds for esp extended day

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,630

2427. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

Rationale: Transfer of 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: \$17,781

2428. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

25561 Elizabeth H Sutherland Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$17,804

2429. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-47041-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$17,814

2430. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-24051-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$17,864

2431. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$17,920

2432. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: COVID Expense - Software for contact tracers.

**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: \$17,925

2433. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Adding 15 users to CPS Call Center environment

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$17,925

2434. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,942

2435. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66671 Chicago Collegiate Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$17,987

2436. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$18,000

2437. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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  
 52140 Career Service Salaries - Other  
 180040 English Language Learner (ELL/Lep) Programs  
 490948 Title Iii - Language Acquisition

Amount: \$18,000

2438. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22881-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$18,009

2439. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Loading pointer for data position

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$18,102

2440. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-29071-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,120



2441. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23241-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

23241	Fort Dearborn Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,120

2442. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23611-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$18,195

2443. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24941-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24941	Mary Gage Peterson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$18,225

2444. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat 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:**

69161	St Josaphat School
370	Elementary and Secondary School Relief
55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,357

2445. **Transfer from Richard Henry Lee Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer of overload

**Transfer From:**

26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442198	21st Century Community Learning Centers

**Transfer To:**

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

Amount: \$18,450

2446. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-25021-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$18,501

2447. **Transfer from George H Corliss High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46391-MCR To Award# 2019-422-00-08 ; Change Reason : NA

**Transfer From:**

46391 George H Corliss High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$18,501

2448. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer of funds

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,587

2449. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66394 Acero Charter Schools - Major Hector P. Garcia MD  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$18,616

2450. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66572 Noble - Chicago Bulls College Prep  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$18,638

2451. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23281-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,640

2452. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-22821-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$18,700

2453. **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

63181 Horizon Science Academy Southwest Chicago Charter  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$18,824

2454. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66148 Noble - John and Eunice Johnson College Prep  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$18,895

2455. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24441-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$18,960

2456. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46321-OHI-4 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$18,989

2457. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Yates SCS Funds kids table, VIP, martial arts

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,125

2458. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-26031-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,160

2459. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22891-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,160

2460. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2020-25011-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$19,196

2461. **Transfer from Office Of Portfolio Management to CICS - Irving Park**

Rationale: FY21 Charter Transition Cohort - initial 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: \$19,300

2462. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25711 James Wadsworth Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,316

2463. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-23241-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,584

2464. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-26621-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,589

2465. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-20071-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$19,646

2466. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$19,675

2467. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-22331-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,716

2468. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-23581-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,716

2469. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

Rationale: Funds Transfer From Award# 2021-422-00-01 To Project# 2021-63081-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63081 EPIC Academy Charter High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$19,774

2470. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-32031-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$19,780

2471. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: CSI Programs at Lee - RC Salary

**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:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 297920 Other Government Funded - Support Services  
 442198 21st Century Community Learning Centers

Amount: \$19,800

2472. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

67081 Polaris Charter Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,917

2473. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$19,950

2474. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-24681-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,973

2475. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 490945 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

2476. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: DePriest SCS funds chromebooks

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 222209 Computer/Media Techonology Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2477. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward Everett 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:**

23141 Edward Everett Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$20,000

2478. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Update for grant conversion

**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:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 490948 Title Iii - Language Acquisition

Amount: \$20,000

2479. **Transfer from Providence Englewood Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66471 Providence Englewood Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$20,000



2480. **Transfer from Talent Office to Avalon Park Elementary School**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$20,000

**Transfer To:**

22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

2481. **Transfer from Talent Office to Rachel Carson Elementary School**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$20,000

**Transfer To:**

22601	Rachel Carson Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

2482. **Transfer from Talent Office to Mahalia Jackson Elementary School**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$20,000

**Transfer To:**

26651	Mahalia Jackson Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

2483. **Transfer from Talent Office to Anna R. Langford Community Academy**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$20,000

**Transfer To:**

22841	Anna R. Langford Community Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

2484. **Transfer from Talent Office to Cyrus H McCormick Elementary School**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$20,000

**Transfer To:**

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

2485. **Transfer from Talent Office to Ambrose Plamondon Elementary School**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$20,000

2486. **Transfer from Talent Office to Maria Saucedo Elementary Scholastic Academy**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$20,000

2487. **Transfer from Talent Office to Ellen H Richards Career Academy High School**

Rationale: Distributing DLOS grant funds to schools.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$20,000

2488. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Military Academy 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:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$20,000

2489. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Paul Cuffe Math-Science Technology Academy 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:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$20,000

2490. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Columbia Explorers Elementary 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:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$20,000

2491. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge 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:**

26441 Amelia Earhart Options for Knowledge ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$20,000

2492. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Evergreen Academy Middle 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:**

26461 Evergreen Academy Middle School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$20,000

2493. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ferdinand Peck 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:**

24871 Ferdinand Peck Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$20,000

2494. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ferdinand Peck 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:**

24871 Ferdinand Peck Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$20,000

2495. **Transfer from Ferdinand Peck Elementary School to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds to correct previous transfer.

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

Amount: \$20,000

2496. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54520 Services - Printing  
 230010 Administrative Support  
 000000 Default Value

Amount: \$20,000

2497. **Transfer from School Transportation - City Wide to Student Transportation**

Rationale: Funds to clear out -14,000 balance and fund current printing needs

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 54520 Services - Printing  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$20,000

2498. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22901-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$20,035

2499. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: CSI FY21 Transfer to Morgan Park for non-instructional RC salary

**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:**

46251 Morgan Park High School  
 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: \$20,142

2500. **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66255 ASPIRA Business and Finance  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$20,176

2501. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

63131 Instituto Health Sciences Career Academy  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$20,280

2502. **Transfer from Computer Science to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500022 Scratch Encore Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,397

2503. **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  
  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556 Oakdale Christian Academy  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,400

2504. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$20,400

2505. **Transfer from Marketing to Marketing**

Rationale: Transfer funds to open new bucket position

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$20,444

2506. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award# 2020-422-00-02 To Project# 2020-45221-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,458

2507. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$20,494

2508. **Transfer from Pathways in Education- Avondale to Pathways in Education Humboldt Park**

Rationale: Transfer funds to complete Installment 2 payment

**Transfer From:**

65016 Pathways in Education- Avondale  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 290030 Non-Sbb Tuition For Charter/Contract Schools  
 000000 Default Value

**Transfer To:**

69618 Pathways in Education Humboldt Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 290030 Non-Sbb Tuition For Charter/Contract Schools  
 000000 Default Value

Amount: \$20,561

2509. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66144 Noble - Rowe-Clark Math and Science Academy  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title IIA - Teacher Quality

**Transfer To:**

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

Amount: \$20,702

2510. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66573 Noble - Muchin College Prep  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,712

2511. **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66331 Erie Elementary Charter School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$20,800

2512. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-23411-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$20,810

2513. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

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:**

69107 St. Francis de Sales HS  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,813

2514. **Transfer from Noble - DRW College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66575 Noble - DRW College Prep  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$20,854



2515. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54555 Meals, Lodging, & Travel - Other  
 221117 Computer Education  
 500022 Scratch Encore Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,116

2516. **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  
 370004 Nonpublic Instructional & Support Services  
 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: \$21,177

2517. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2019-46301-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,235

2518. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66149 Noble - ITW David Speer Academy  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,257

2519. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 321850 Community Relations  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$21,332

2520. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$21,332

2521. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65014 Ombudsman Chicago- South  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$21,364

2522. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-29051-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,370

2523. **Transfer from Office Of Portfolio Management to Noble - Butler College Prep**

Rationale: FY21 Charter Transition Cohort - initial 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: \$21,400

2524. **Transfer from Office Of Portfolio Management to Chicago Collegiate Charter School**

Rationale: FY21 Charter Transition Cohort - initial 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: \$21,400

2525. **Transfer from Office Of Portfolio Management to Perspectives - High School of Technology**

Rationale: FY21 Charter Transition Cohort - initial 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: \$21,400

2526. **Transfer from Office Of Portfolio Management to CICS - Longwood**

Rationale: FY21 Charter Transition Cohort - initial 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: \$21,400

2527. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-23681-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$21,411

2528. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63161 Little Black Pearl Art and Design Academy  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$21,413

2529. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66131 Acero Charter Schools - Octavio Paz Campus  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$21,492

2530. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46331-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$21,500

2531. **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  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$21,600

2532. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 321850 Community Relations  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$21,658

2533. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46391-OFA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$21,700

2534. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: CSI FY21 transfer to Greeley ES for OST teacher salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$21,744

2535. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46131-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$21,800

2536. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 321850 Community Relations  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$21,916

2537. **Transfer from Talent Office to Cyrus H McCormick Elementary School**

Rationale: Additional BOGO funds.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$22,000

2538. **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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69151 St Jerome School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,148

2539. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63091 Chicago Technology Academy High School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$22,163

2540. **Transfer from Access and Enrollment to Marketing**

Rationale: Transfer funds to Marketing unit.

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

Amount: \$22,225

2541. **Transfer from Talent Office to Richard J Daley Elementary Academy**

Rationale: Transferring funds to schools.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dios)

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dios)

Amount: \$22,319

2542. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$22,331

2543. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-32081-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$22,400

2544. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-31101-NCP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$22,463

2545. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-31101-NCP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$22,463

2546. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2018-31101-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$22,463

2547. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites.

**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: \$22,480

2548. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$22,492

2549. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-23731-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,522

2550. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22331-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,540

2551. **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-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$22,565

2552. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66393 Acero Charter Schools - Carlos Fuentes  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$22,568



2553. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$22,723

2554. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$22,723

2555. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$22,723

2556. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-23821-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$22,723

2557. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-26231-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$22,723

2558. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-23281-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$22,723

2559. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

41041 Francisco I Madero Middle School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$22,723

2560. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-46021-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$22,845

2561. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$22,850

2562. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI FY21 Transfer for Chavez instructional teacher salaries - extended day

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$22,986

2563. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: CSI FY21 Transfer for Chavez ES. Direct Instruction teacher salaries extended day

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$22,986

2564. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22261-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$22,995

2565. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for supplies under CIMBY - Burnham Park

**Transfer From:**

10813 Social Science & Civic Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 409429 Cimby - Burnham Park

**Transfer To:**

10813 Social Science & Civic Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 390003 Service Learning  
 409429 Cimby - Burnham Park

Amount: \$23,000

2566. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2021-23591-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$23,000

2567. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-22771-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,060

2568. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-49131-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$23,069

2569. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Yates SCS Funds STLS

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111069 Homeless Education Program  
 000044 Ctu Sustainable Schools Initiative

Amount: \$23,085

2570. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Moving funds to distribute to schools for student supports.

**Transfer From:**

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

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

Amount: \$23,179

2571. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66254 ASPIRA Charter School - Early College High School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$23,189

2572. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-53061-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$23,261

2573. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66331 Erie Elementary Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$23,428

2574. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-23751-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$23,436

2575. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-47021-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$23,455

2576. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63131	Instituto Health Sciences Career Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
254612	Security Services
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$23,523

2577. **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
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69357	Brother Rice 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: \$23,682

2578. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63131	Instituto Health Sciences Career Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
212041	Guidance
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$23,688

2579. **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

**Transfer To:**

66433	Catalyst - Maria Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

Amount: \$23,712

2580. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to pay ANet for professional development services for network 6 schools

**Transfer From:**

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

**Transfer To:**

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$23,800

2581. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2020-25011-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$23,830

2582. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2020-24941-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$23,867

2583. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-32031-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$23,907

2584. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 548048 Trio - Talent Search Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$23,925

2585. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22771-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$23,950

2586. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Fort Dearborn Misc computer science supports

**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:**

23241	Fort Dearborn Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$24,000

2587. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Opening four buckets for High School ESL credit attainment - 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: \$24,000

2588. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69254	Queen Of Angels School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,000

2589. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites.

**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:**

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs

Amount: \$24,000

2590. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
548049	Trio - Talent Search

Amount: \$24,012



2591. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: CSI FY21 Transfer to Chavez for non-instructional career service salaries - extended day

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$24,098

2592. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66133 Acero Charter Schools - Roberto Clemente  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$24,128

2593. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-11951-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,300

2594. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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

69343 Akiba Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$24,330

2595. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$24,563

2596. **Transfer from Arts to Education General - City Wide**

Rationale: funds loaded for carryover - Will carryover to new GV 071984.

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071982 Ingenuity: 2019-2020 Arts Access Planning

**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: \$24,593

2597. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,736

2598. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-32011-OCV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$24,872

2599. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-25921-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,910

2600. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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  
 57405 Medicare  
 221001 School Instructional Support Services  
 490948 Title Iii - Language Acquisition

Amount: \$24,927

2601. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66573 Noble - Muchin College Prep  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title Iia - Teacher Quality

**Transfer To:**

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

Amount: \$24,960

2602. **Transfer from Network 10 to Network 10**

Rationale: Transfer to pay professional development for the network

**Transfer From:**

02501 Network 10  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02501 Network 10  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$25,000

2603. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for Libraries

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 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  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 000000 Default Value

Amount: \$25,000

2604. **Transfer from Student Transportation to Student Transportation**

Rationale: Fleet repair

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 53125 Commodities - Gas - Purchase  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$25,000

2605. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$25,000

2606. **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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$25,000

2607. **Transfer from Network 10 to Network 10**

Rationale: Professional Development for Network 10 Executive Team

**Transfer From:**

02501 Network 10  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02501 Network 10  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$25,000

2608. **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66571 Rowe Elementary Charter School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$25,064

2609. **Transfer from Language & Cultural Education - City Wide to Namaste Charter School**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66271 Namaste Charter School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$25,064

2610. **Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66579 Noble Mansueto High School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$25,064

2611. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66221 CICS - West Belden  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$25,168

2612. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Spencer PD funds from SCS grant

**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:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,169

2613. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26721-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

26721	Socorro Sandoval Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$25,301

2614. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

**Transfer To:**

66398	Acero Charter Schools - Sandra Cisneros
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

Amount: \$25,376

2615. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-11 To Project# 2020-24381-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$25,389

2616. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	II-Empower (Cohort 20 - Grant 11) Fy20

**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: \$25,543

2617. **Transfer from Arts to Education General - City Wide**

Rationale: funds loaded for carryover - Will carryover to new GV 071984.

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071983	Ingenuity Csf11

**Transfer To:**

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

Amount: \$25,550

2618. 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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150013 Chess Program  
 000000 Default Value

Amount: \$25,860

2619. Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66566 L.E.A.R.N. Charter School - 7th Campus  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$25,867

2620. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-24711-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,950

2621. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-51091-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$26,070

2622. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25831-OBI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$26,100

2623. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66801	Pathways in Education- Brighton Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
254612	Security Services
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$26,168

2624. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66149	Noble - ITW David Speer Academy
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$26,435

2625. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$26,524

2626. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$26,583



2627. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 212041 Guidance  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instructional Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$26,613

2628. **Transfer from Marketing to Marketing**

Rationale: Transfer funds to open new bucket position

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,682

2629. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-46511-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$26,729

2630. **Transfer from Magnet, Gifted and IB Programs to EPIC Academy Charter High School**

Rationale: Transfer funding back to EPIC Academy Charter High School for the FY20 Advanced Placement program. Funding to be used per previously approved budget from ISBE. FY20 funding was extended due to COVID.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 326 Government Funded School Based Grants  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 399996 Advanced Placement Fy20

**Transfer To:**

63081 EPIC Academy Charter High School  
 326 Government Funded School Based Grants  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 399996 Advanced Placement Fy20

Amount: \$26,775

2631. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66567 L.E.A.R.N. - Middle School Campus  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$26,789

2632. **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 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:**

69101 Pope John Paul II/Five Holy Martyrs  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,026

2633. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-30031-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$27,127

2634. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 548049 Trio - Talent Search

Amount: \$27,240

2635. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,394

2636. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66142	Noble - Pritzker College Prep
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,429

2637. **Transfer from Lutheran Education Foundation to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,551

2638. **Transfer from CICS - Longwood to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66061	CICS - Longwood
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$27,692

2639. **Transfer from Roald Amundsen High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46031-UAF To Award# 2017-486-00-06 ; Change Reason : NA

**Transfer From:**

46031	Roald Amundsen High School
486	CIT Bond Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$27,762

2640. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500022	Scratch Encore Fy20

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,970

2641. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Spencer SCS Funds technology

**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:**

25441	Spencer Technology Academy
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$28,000

2642. **Transfer from Talent Office to Chicago Vocational Career Academy High School**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$28,000

2643. **Transfer from Talent Office to Emmett Louis Till Math and Science Academy**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$28,000

2644. **Transfer from Talent Office to Gage Park High School**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$28,000

2645. **Transfer from Talent Office to Thomas J Higgins Elementary Community Academy**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$28,000

2646. **Transfer from Talent Office to Kelvyn Park High School**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

46191 Kelvyn Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$28,000

2647. **Transfer from Talent Office to Michele Clark Academic Prep Magnet High School**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$28,000

2648. **Transfer from Talent Office to Richard J Daley Elementary Academy**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$28,000

2649. **Transfer from Talent Office to Harriet E Sayre Elementary Language Academy**

Rationale: Distributing DLOS funds to schools.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$28,000

2650. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-22351-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$28,428

2651. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

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

**Transfer From:**

26441 Amelia Earhart Options for Knowledge ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$28,503

2652. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66574 Noble - Hansberry College Prep  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$28,645

2653. **Transfer from Capital/Operations - City Wide to Perspectives Charter School - Calumet Middle School Campus**

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2020-66054-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253522 Environment  
 000000 Default Value

**Transfer To:**

66054 Perspectives Charter School - Calumet Middle School Campus  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$28,647

2654. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-46101-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$28,688

2655. **Transfer from Education General - City Wide to Computer Science**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500014 Chicago Alliance For Equity In Computer Science (Cafe-Cs)

Amount: \$28,804

2656. **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 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:**

69245 St Philip Neri School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,276

2657. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 254612 Security Services  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$29,342

2658. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66143 Noble - Rauner College Prep  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 494070 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$29,482

2659. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

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

**Transfer From:**

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

**Transfer To:**

69361 Ida Crown Jewish Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$29,580

2660. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 548048 Trio - Talent Search Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,716

2661. **Transfer from Office Of Portfolio Management to KIPP Ascend Charter School**

Rationale: FY21 Charter Transition Cohort - initial 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: \$29,800

2662. **Transfer from Noble - UIC College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66147 Noble - UIC College Prep  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,821

2663. **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  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69357 Brother Rice 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: \$29,901



2664. **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  
 580220 Cdc Dash Mental Health Supplement

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221077 Cdc Hiv Prevention Pd  
 580220 Cdc Dash Mental Health Supplement

Amount: \$30,000

2665. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI FY21 Transfer for Chavez instructional career service salaries - extended day

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$30,021

2666. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: CSI FY21 Transfer for Chavez ES. Direct Instruction career service salaries extended day

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$30,021

2667. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66392 Acero Charter Schools - Bartolom  de las Casas  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$30,346

2668. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66564	L.E.A.R.N. - Hunter Perkins Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$30,365

2669. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-25791-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

25791	Daniel Webster Elementary School
422	Series 2020A EBF
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$30,488

2670. **Transfer from Noble Mansueto High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66579	Noble Mansueto High School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$30,732

2671. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66576	Noble - Butler College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$31,111

2672. **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
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69566	Daystar School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$31,160

2673. **Transfer from Real Estate to Real Estate**

Rationale: Aligning budget to the current account string

**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  
 115 General Education Fund  
 57705 Services - Space Rental  
 254903 Rental Program  
 000006 Preschool For All (Locally Funded)

Amount: \$31,259

2674. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-26391-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$31,500

2675. **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement**

Rationale: Returning funds from reduced and closed buckets

**Transfer From:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$31,800

2676. **Transfer from Office Of Portfolio Management to YCCS- McKinley Lakeside Leadership HS**

Rationale: FY21 Charter Transition Cohort - initial 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: \$31,900

2677. **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  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$31,951

2678. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 442189 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$31,952

2679. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for subgrant with The Field Museum

**Transfer From:**

10813 Social Science & Civic Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 409429 Cimby - Burnham Park

**Transfer To:**

10813 Social Science & Civic Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 409429 Cimby - Burnham Park

Amount: \$32,000

2680. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$32,000

2681. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46191-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$32,201

2682. Transfer from Grant Funded Programs Office - City Wide to Northside Cath 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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69115 Northside Cath Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,272

2683. Transfer from Computer Science to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221117 Computer Education  
 500022 Scratch Encore Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$32,950

2684. Transfer from Academy for Global Citizenship Charter School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63011 Academy for Global Citizenship Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$32,967

2685. Transfer from Namaste Charter School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66271 Namaste Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$32,989

2686. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 358 Title IV  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$33,394

2687. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer of SCS funds

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$33,600

2688. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-24891-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$33,654

2689. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2020-23911-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$33,895

2690. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2020-29101-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$34,054

2691. **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  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$34,450

2692. **Transfer from Christopher House Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66661 Christopher House Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$34,508

2693. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer of SCS funds

**Transfer From:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$34,565

2694. **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# 2020-66054-OPI-1 ; 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  
 009426 All Other  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$34,720

2695. **Transfer from Hope Learning Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63031 Hope Learning Academy  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$34,763

2696. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63141 Camelot - Chicago Excel Academy  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$34,870

2697. **Transfer from Network 11 to Network 11**

Rationale: Teacher and ESP bucket for extended day

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$35,000

2698. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63081 EPIC Academy Charter High School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$35,000

2699. **Transfer from School Transportation - City Wide to Student Transportation**

Rationale: purchase van for Chicago HS for Agricultural Sciences

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$35,000

2700. **Transfer from Arts to Arts**

Rationale: Transfer of funds to open position to replace 575259

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 500027 Project Cultivate

**Transfer To:**

10890 Arts  
 336 NCLB Title V Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500027 Project Cultivate

Amount: \$35,000



2701. **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
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
171002	Driver Education
000000	Default Value

Amount: \$35,000

2702. **Transfer from Talent Office to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Transferring funds to schools.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

**Transfer To:**

26371	Dr. Martin L. King Jr Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$35,217

2703. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23241-OEN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23241	Fort Dearborn Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$35,284

2704. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary 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:**

69509	North Park Elementary School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$35,370

2705. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66391	Acero Charter Schools - Rufino Tamayo
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$35,511

2706. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500022	Scratch Encore Fy20

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$35,535

2707. **Transfer from Education General - City Wide to Computer Science**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500023	Scratch Encore

Amount: \$35,635

2708. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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

69420	St Patrick High School - Boys
370	Elementary and Secondary School Relief
55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,695

2709. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to open up an extended day pay bucket for 25,000 and a sub bucket for 10,000 and 814.25 to clear the negative.

**Transfer From:**

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

**Transfer To:**

02441	Network 4
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$35,814

2710. **Transfer from Camelot Excel - Southshore HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63143	Camelot Excel - Southshore HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$35,979

2711. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI FY21 Transfer for Chavez instructional professional administrative partner services

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442199 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442199 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$36,082

2712. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: CSI FY21 TRANSFER FOR CHAVEZ DIRECT PROFESSIONAL ADMINISTRATIVE PARTNER SERVICES

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442199 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442199 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$36,082

2713. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-22791-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$36,245

2714. **Transfer from Christopher Columbus Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22791-FAS To Award# 2020-422-00-12 ; Change Reason : NA

**Transfer From:**

22791 Christopher Columbus Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$36,245

2715. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-29281-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

Amount: \$36,743

2716. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23731-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$36,765

2717. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

Rationale: Transfer of funds

**Transfer From:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$36,820

2718. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Sport admin - Bottle carrier and Protex disinfectant

**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: \$37,337

2719. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer of funds

**Transfer From:**

25471 Adlai E Stevenson Elementary 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: \$37,465

2720. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Clearing Pointer Line

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442198 21st Century Community Learning Centers

**Transfer To:**

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

Amount: \$37,478

2721. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Additional wireless routers for the stadiums in the Kronos Installation project.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 254101 Asset Management  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$37,605

2722. **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  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69033 St Alphonsus  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$37,760

2723. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open new nursing extended day bucket.

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$38,096

2724. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66191	Asian Human Services - Passages Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$38,121

2725. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24021-OCV ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$38,197

2726. **Transfer from CICS - Avalon/South Shore to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66371	CICS - Avalon/South Shore
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$38,414

2727. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: CSI Programs at Lee - 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:**

26331	Richard Henry Lee 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: \$38,441

2728. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer funding to Early Childhood Development - City Wide for the EC- Emergency Education Relief from GEER.

**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:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499808	Ec- Emergency Education Relief

Amount: \$39,000

2729. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

Amount: \$39,160

2730. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66601 Acero Charter Schools - Esmeralda Santiago  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$39,231

2731. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2020-22271-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$39,326

2732. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Depriest SCS Funds for extended day teachers

**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:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$39,364

2733. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$39,824

2734. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66951	Great Lakes Academy Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$39,899

2735. **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
57940	Miscellaneous Charges
171002	Driver Education
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
171002	Driver Education
000000	Default Value

Amount: \$40,000

2736. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

26901	Frazier Preparatory Academy Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$40,149

2737. **Transfer from CICS - Chicago Quest North to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66651	CICS - Chicago Quest North
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$40,237

2738. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66146	Noble - Gary Comer College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title IIA - Teacher Quality

**Transfer To:**

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

Amount: \$40,743



2739. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$41,230

2740. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66563	L.E.A.R.N. - South Chicago Campus
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$41,336

2741. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Spencer SCS Funds for parent MISC

**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:**

25441	Spencer Technology Academy
115	General Education Fund
52140	Career Service Salaries - Other
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$41,400

2742. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: CSI Programs at Lee - Professional Services

**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:**

26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers

Amount: \$41,431

2743. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26701-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

26701	Fairfield Elementary Academy
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$41,525

2744. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66031	KIPP Academy Chicago Campus
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$41,540

2745. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66561	L.E.A.R.N. - Excel Campus
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$41,725

2746. **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
370007	Nonpublic Homeschool/Other
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: \$41,759

2747. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66052	Perspectives - Leadership Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$41,828

2748. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65013	Ombudsman Chicago- Northwest
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$42,542

2749. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66351	ASPIRA Charter School - Haugan Middle School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$42,558

2750. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

29401	Walt Disney Magnet Elementary School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$42,800

2751. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66255	ASPIRA Business and Finance
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$43,359

2752. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66442	Urban Prep Academy for Young Men - Bronzeville
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$43,771

2753. **Transfer from Noble - UIC College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66147	Noble - UIC College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title IIA - Teacher Quality

**Transfer To:**

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

Amount: \$43,996

2754. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66072	CICS - Ralph Ellison
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$44,184

2755. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66076	CICS - Lloyd Bond
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$44,230

2756. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: CSI FY21 transfer to Greeley ES for OST direct instruction partner organizations

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$44,350

2757. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66211	L.E.A.R.N. - Romano Butler Campus
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$44,472

2758. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-45231-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$44,802

2759. **Transfer from Computer Science to Computer Science**

Rationale: For vendor POs

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develp  
 210053 Computer Science For All Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develp  
 210053 Computer Science For All Fy20

Amount: \$45,000

2760. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for buckets for MSAP programming.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$45,000

2761. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$45,690

2762. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

**Transfer To:**

66397 Acero Charter Schools - Officer Donald J. Marquez  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490948 Title Iii - Language Acquisition

Amount: \$46,000

2763. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

**Transfer To:**

66396	Acero Charter Schools - PFC Omar E. Torres
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

Amount: \$46,000

2764. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

**Transfer To:**

66602	Acero Charter Schools - Brighton Park
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

Amount: \$46,000

2765. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

**Transfer To:**

66395	Acero Charter Schools - SPC Daniel Zizumbo
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

Amount: \$46,000

2766. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

**Transfer To:**

66399	Acero Charter Schools - Jovita Idar
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

Amount: \$46,000

2767. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: Title III Charter allocation for FY21

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

**Transfer To:**

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490948	Title Iii - Language Acquisition

Amount: \$46,000

2768. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66142	Noble - Pritzker College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$46,292

2769. **Transfer from Grant Funded Programs Office - City Wide to St Juliana 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:**

69168	St Juliana School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$46,800

2770. **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
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69088	St Daniel The Prophet School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$47,503

2771. **Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds to align budget

**Transfer From:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$47,535

2772. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

67071	Legacy Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$47,563

2773. **Transfer from Pathways in Education- Avondale to Pathways in Education Humboldt Park**

Rationale: Transfer funds to complete Installment 2 payment.

**Transfer From:**

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Amount: \$47,709

2774. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29111-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

29111	Asa Philip Randolph Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$47,990

2775. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2019-436-00-15 To Project# 2021-46211-OFR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46211	Lake View High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000058	Capital Project Donations - Private Foundation/Charity

Amount: \$48,650

2776. **Transfer from CICS - Washington Park to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66181	CICS - Washington Park
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$48,737

2777. **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
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$49,000



2778. **Transfer from Noble - The Noble Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66578	Noble - The Noble Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$49,290

2779. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$49,626

2780. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$49,720

2781. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-30051-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

**Transfer To:**

30051	Daniel C Beard Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$49,785

2782. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66056	Perspectives - Math and Science Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$49,962

2783. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Reimbursement for officers' mileage

**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:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$50,000

2784. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for marketing.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54515 Services - Advertising  
 263004 Marketing  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$50,000

2785. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Maintenance fee for SSM. Prepaid developer work

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 009575 Impact  
 000000 Default Value

Amount: \$50,000

2786. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for bucket openings.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$50,000

2787. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds to offset negatives and open buckets for MSAP programming.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$50,000

2788. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds to offset negatives and create buckets.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$50,000

2789. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$50,170

2790. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$50,220

2791. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Loading pointer for data position

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,615

2792. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66441	Urban Prep Academy for Young Men - Englewood
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$50,814

2793. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Additional funding for signage installation.

**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: \$51,000

2794. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 442197 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$51,181

2795. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$51,214

2796. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-22851-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$51,604

2797. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$53,125

2798. **Transfer from Arts to Arts**

Rationale: Transfer of funds to open buckets.

**Transfer From:**

10890	Arts
336	NCLB Title V Fund
57940	Miscellaneous Charges
221011	Improvement Of Instruction
500027	Project Cultivate

**Transfer To:**

10890	Arts
336	NCLB Title V Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
500027	Project Cultivate

Amount: \$54,100

2799. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66572	Noble - Chicago Bulls College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494070	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$54,180

2800. **Transfer from CICS - Irving Park to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66074	CICS - Irving Park
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$55,609

2801. **Transfer from Nutrition Support Services - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: SCORE Commission expenses

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 256106 Vending Services  
 000321 Snack Vending Services

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 150006 Elementary Sports  
 000321 Snack Vending Services

Amount: \$55,800

2802. **Transfer from Sports Administration and Facilities Management - City Wide to Nutrition Support Services - City Wide**

Rationale: SCORE Commission expenses

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 150006 Elementary Sports  
 000321 Snack Vending Services

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 256106 Vending Services  
 000321 Snack Vending Services

Amount: \$55,800

2803. **Transfer from Nutrition Support Services - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: SCORE Commission expenses

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 256106 Vending Services  
 000321 Snack Vending Services

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 150006 Elementary Sports  
 000321 Snack Vending Services

Amount: \$55,800

2804. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Chicago Connected Purchases

**Transfer From:**

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

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53510 Commodities - Postage  
 300008 Community/Parent Involvement  
 000000 Default Value

Amount: \$56,000

2805. **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  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$56,693

2806. **Transfer from Noble - Baker College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66577 Noble - Baker College Prep  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$56,949

2807. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-66321-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

66321 University of Chicago - Donoghue  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$57,000

2808. **Transfer from Noble Mansueto High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66579 Noble Mansueto High School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$58,310

2809. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66144 Noble - Rowe-Clark Math and Science Academy  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$58,445

2810. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46201-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$58,485

2811. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66137	Acero Charter Schools - Victoria Soto
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$58,687

2812. **Transfer from Alessandro Volta Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-25681-SIT To Award# 2021-422-00-19 ; Change Reason : NA

**Transfer From:**

25681	Alessandro Volta Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$59,111

2813. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award# 2021-436-00-02 To Project# 2021-25681-SIT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

**Transfer To:**

25681	Alessandro Volta Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
050013	Aldermanic Menu Funds

Amount: \$59,111

2814. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66931	KIPP Chicago Charter School - KIPP Bloom
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$59,289



2815. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for use for educational consultants

**Transfer From:**

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$60,000

2816. **Transfer from Accounting to Accounting**

Rationale: Moving funds from closed position to professional service line.

**Transfer From:**

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$60,000

2817. **Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement**

Rationale: Transfer of SCS funds

**Transfer From:**

46111	Christian Fenger Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$60,000

2818. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63021	Plato Learning Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$60,089

2819. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66398	Acero Charter Schools - Sandra Cisneros
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$60,186

2820. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$60,850

2821. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66133 Acero Charter Schools - Roberto Clemente  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$61,276

2822. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66591 The Montessori School of Englewood Charter  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$61,298

2823. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66053 Perspectives - High School of Technology  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$61,545

2824. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2021-422-00-07 To Project# 2021-12510-DSU ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253523 Network  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$61,800

2825. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66602 Acero Charter Schools - Brighton Park  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$61,965

2826. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-22821-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 422 Series 2020A EBF  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$62,456

2827. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for consultant services.

**Transfer From:**

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

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 233019 Early Childhood - Prekg - Admin  
 376677 State Preschool For All Age 3-5

Amount: \$62,500

2828. **Transfer from Providence Englewood Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66471 Providence Englewood Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$62,727

2829. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$63,000

2830. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 548048 Trio - Talent Search Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$63,084

2831. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66393 Acero Charter Schools - Carlos Fuentes  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$63,257

2832. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-22931-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 422 Series 2020A EBF  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$63,448

2833. **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: \$63,665

2834. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66399 Acero Charter Schools - Jovita Idar  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$64,475

2835. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66134 Acero Charter Schools - Sor Juana Ines de la Cruz  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$64,706

2836. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66396 Acero Charter Schools - PFC Omar E. Torres  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$65,068

2837. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 442187 21st Century Community Learning Centers - (Cohort  
 15-Grant 2) Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$65,440

2838. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66394 Acero Charter Schools - Major Hector P. Garcia MD  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$66,282

2839. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66091 NLCP - CHRISTIANA HS  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$66,487

2840. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-46511-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$66,490

2841. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66397	Acero Charter Schools - Officer Donald J. Marquez
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$67,485

2842. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Consulting assistance for Facilities project controls

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$67,500

2843. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66641	Legal Prep Charter Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$67,808

2844. **Transfer from Polaris Charter Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

67081	Polaris Charter Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$68,342

2845. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$69,231

2846. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46111-OPI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$69,885

2847. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66221 CICS - West Belden  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$70,163

2848. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 442192 21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$70,978

2849. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: CSI FY21 Transfer to Morgan Park for direct instruction professional administrative partner services

**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:**

46251 Morgan Park High School  
 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)

Amount: \$71,000



2850. **Transfer from CICS - Basil to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66231	CICS - Basil
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$72,337

2851. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds to update bucket

**Transfer From:**

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
57940	Miscellaneous Charges
221011	Improvement Of Instruction
528412	Highly Effective Teachers / Seed

**Transfer To:**

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
528412	Highly Effective Teachers / Seed

Amount: \$72,573

2852. **Transfer from CICS - Prairie to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66161	CICS - Prairie
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$72,771

2853. **Transfer from KIPP One Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66032	KIPP One Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$73,548

2854. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66395	Acero Charter Schools - SPC Daniel Zizumbo
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$74,722

2855. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22321-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$74,916

2856. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-24241-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$74,916

2857. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22131-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$74,916

2858. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-26431-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26431 Edward White Elementary Career Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$74,916

2859. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-26751-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$74,916

2860. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22841-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$74,916

2861. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-29251-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$74,916

2862. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-24651-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

24651 Jane A Neil Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$74,916

2863. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-26591-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26591 Medgar Evers Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$74,916

2864. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-31081-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$74,916

2865. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
211204	Assessment
490945	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$75,000

2866. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$75,000

2867. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
490945	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$75,000

2868. **Transfer from Access and Enrollment to Marketing**

Rationale: Transfer funds to Marketing unit.

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
54515	Services - Advertising
263004	Marketing
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
54515	Services - Advertising
263004	Marketing
000000	Default Value

Amount: \$75,000

2869. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Update for grant conversion

**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:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
490948	Title Iii - Language Acquisition

Amount: \$75,000

2870. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Update for grant conversion

**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:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 490948 Title Iii - Language Acquisition

Amount: \$75,000

2871. **Transfer from Marketing to Access and Enrollment**

Rationale: Transfer funds to OAE for GoCPS

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 54515 Services - Advertising  
 263004 Marketing  
 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: \$75,000

2872. **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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54305 Tuition  
 171002 Driver Education  
 000000 Default Value

Amount: \$75,000

2873. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 422 Series 2020A EBF  
 56302 Capitalized Equipment  
 254612 Security Services  
 000000 Default Value

Amount: \$75,000

2874. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer funding to Early Childhood Development - City Wide for the EC- Emergency Education Relief from GEER.

**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:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 499808 Ec- Emergency Education Relief

Amount: \$75,400

2875. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 442194 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$76,804

2876. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 442188 21st Century Community Learning Centers - (Cohort  
 15-Grant 3) Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$76,959

2877. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To purchase digital instructional materials for Chad's cluster

**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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$77,000

2878. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 490945 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$77,947

2879. **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	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

24241	Joseph Lovett Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$78,852

2880. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Balancing to clear negative pointer.

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$78,962

2881. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66092	NLCP - COLLINS HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$79,358

2882. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2021-29401-FRN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

29401	Walt Disney Magnet Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$79,849

2883. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
300008	Community/Parent Involvement
490945	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$80,000

2884. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Supports & Services**

Rationale: Redistribute to align to original budget allocation

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$80,000

2885. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Update for grant conversion

**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:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 490948 Title Iii - Language Acquisition

Amount: \$80,000

2886. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65014 Ombudsman Chicago- South  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$80,359

2887. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65016 Pathways in Education- Avondale  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 212041 Guidance  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$80,425

2888. **Transfer from Arts to Arts**

Rationale: Transfer of funds to open position to replace 575259

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 500027 Project Cultivate

**Transfer To:**

10890 Arts  
 336 NCLB Title V Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500027 Project Cultivate

Amount: \$80,500



2889. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$81,119

2890. **Transfer from Alain Locke Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66151 Alain Locke Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$81,636

2891. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$82,583

2892. **Transfer from Capital/Operations - City Wide to Austin O Sexton Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25351-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25321 Austin O Sexton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$82,705

2893. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66071 CICS - Bucktown  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$82,860

2894. **Transfer from Noble - Golder College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66145	Noble - Golder College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$83,506

2895. **Transfer from Noble Mansueto High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66579	Noble Mansueto High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$85,005

2896. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds to create buckets.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$86,000

2897. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$87,000

2898. **Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-66171-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

66171	Young Women's Leadership Charter School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$87,443

2899. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490948	Title Iii - Language Acquisition

Amount: \$89,074

2900. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$89,667

2901. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53304	Instructional Materials (Digital)
180040	English Language Learner (ELL/Lep) Programs
490945	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$90,000

2902. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Update for grant conversion

**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:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53304	Instructional Materials (Digital)
180040	English Language Learner (ELL/Lep) Programs
490948	Title Iii - Language Acquisition

Amount: \$90,000

2903. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66574	Noble - Hansberry College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$92,032

2904. **Transfer from Education General - City Wide to Computer Science**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500014 Chicago Alliance For Equity In Computer Science (Cafe-Cs)

Amount: \$93,777

2905. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develp  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$94,666

2906. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$95,000

2907. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 442190 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$95,166

2908. **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: \$96,000

2909. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66941 Foundations College Preparatory Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$96,451

2910. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66432 Catalyst Elementary Charter School - Circle Rock  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$96,590

2911. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65018 Pathways in Education- Ashburn  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 212041 Guidance  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$96,619

2912. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 442191 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$96,905

2913. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-51071-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$97,802

2914. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66801 Pathways in Education- Brighton Park  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 212041 Guidance  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$98,441

2915. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66143 Noble - Rauner College Prep  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$98,615

2916. **Transfer from CICS - Northtown to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66241	CICS - Northtown
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$99,639

2917. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-70020-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

70020	Walter Payton College Preparatory High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$99,662

2918. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$99,666

2919. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
180040	English Language Learner (ELL/Lep) Programs
490945	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$100,000

2920. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds for supervised remote learning.

**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: \$100,000

2921. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Update for grant conversion

**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:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53305 Instructional Materials (Non-Digital)  
 180040 English Language Learner (ELL/Lep) Programs  
 490948 Title Iii - Language Acquisition

Amount: \$100,000

2922. **Transfer from Fort Dearborn Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-23241-ICR To Award# 2021-422-00-08 ; Change Reason : NA

**Transfer From:**

23241 Fort Dearborn Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$100,000

2923. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

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

**Transfer From:**

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

**Transfer To:**

23241 Fort Dearborn Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$100,000

2924. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Summer Melt Bucket load

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$100,000

2925. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Federal and state litigation - risk management

**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: \$100,000



2926. **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
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

Amount: \$100,000

2927. **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
54520	Services - Printing
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

Amount: \$100,000

2928. **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
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$100,000

2929. **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
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

Amount: \$100,000

2930. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support Southwest Organizing Project's Parent Mentor Program across 8 CSI sites.

**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
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442198	21st Century Community Learning Centers

Amount: \$100,000

2931. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66261	KIPP Ascend Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$101,969

2932. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$102,025

2933. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46341-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$102,467

2934. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63081	EPIC Academy Charter High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$102,467

2935. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
548048	Trio - Talent Search Fy20

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$102,733

2936. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2019-23801-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

23801	William G Hibbard Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$105,000

2937. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$105,180

2938. **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: \$105,702

2939. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66281	Chicago Math and Science Academy Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$106,059

2940. **Transfer from Noble - UIC College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66147	Noble - UIC College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$106,209

2941. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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:**

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: \$106,230

2942. **Transfer from Noble - Noble College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66141 Noble - Noble College Prep  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$106,423

2943. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$107,918

2944. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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  
 57135 Pensions - Employee, Teacher  
 221001 School Instructional Support Services  
 490948 Title Iii - Language Acquisition

Amount: \$108,025

2945. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63021 Plato Learning Academy  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$110,842

2946. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66573	Noble - Muchin College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$110,850

2947. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-30031-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$111,025

2948. **Transfer from CICS - Loomis Primary to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66075	CICS - Loomis Primary
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$111,871

2949. **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: \$112,200

2950. **Transfer from Moving Everest Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66911	Moving Everest Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$112,278

2951. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Postage for mail-in ballots LSC election

**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:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54520 Services - Printing  
 231401 Reform - Lsc Elections  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$115,230

2952. **Transfer from Family & Community Engagement Office to LSC Relations**

Rationale: Moving LSC mail-in ballot election expenses (printing and postage) to LSC unit.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54520 Services - Printing  
 231401 Reform - Lsc Elections  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54520 Services - Printing  
 231401 Reform - Lsc Elections  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$115,230

2953. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$115,290

2954. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$116,596

2955. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66576	Noble - Butler College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$117,432

2956. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66149	Noble - ITW David Speer Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$119,254

2957. **Transfer from Noble - DRW College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66575	Noble - DRW College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$119,514

2958. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$120,000

2959. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66381	CICS - Wrightwood
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$120,125

2960. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for bucket openings.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$121,750

2961. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-23511-STR To Award# 2020-422-00-13 ; Change Reason : NA

**Transfer From:**

23511	John H Hamline Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$125,778

2962. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

65015	Ombudsman Chicago- West
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$126,985

2963. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63181	Horizon Science Academy Southwest Chicago Charter
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$128,563

2964. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46341-OHI-3 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$130,000



2965. **Transfer from Early Childhood Development - City Wide to Talent Office - City Wide**

Rationale: Transfer funds for Early Childhood Special Education Certification

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376677	State Preschool For All Age 3-5

**Transfer To:**

11070	Talent Office - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221001	School Instructional Support Services
376677	State Preschool For All Age 3-5

Amount: \$130,000

2966. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66142	Noble - Pritzker College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$131,925

2967. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-24981-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

24981	Ambrose Plamondon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$132,425

2968. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for lego robotics coaches stipend.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$136,000

2969. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$136,262

2970. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$136,980

2971. **Transfer from Real Estate to Real Estate**

Rationale: Aligning budget to the current account string

**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
362	Early Childhood Development
57705	Services - Space Rental
254903	Rental Program
376677	State Preschool For All Age 3-5

Amount: \$137,756

2972. **Transfer from Access and Enrollment to Marketing**

Rationale: Transfer funds to Marketing unit.

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$142,254

2973. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66691	Intrinsic Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$143,782

2974. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

63131	Instituto Health Sciences Career Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$143,858

2975. **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: \$144,535

2976. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66146	Noble - Gary Comer College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$146,852

2977. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22591-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

22591	Skinner North
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$147,221

2978. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460024	Preschool Incentive Grant Fy20

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$149,388

2979. **Transfer from Nutrition Support Services - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: SCORE Commission expenses

**Transfer From:**

12050	Nutrition Support Services - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
256106	Vending Services
000320	Beverage Vending Services

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
150006	Elementary Sports
000320	Beverage Vending Services

Amount: \$149,554

2980. **Transfer from Sports Administration and Facilities Management - City Wide to Nutrition Support Services - City Wide**

Rationale: SCORE Commission expenses

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
150006	Elementary Sports
000320	Beverage Vending Services

**Transfer To:**

12050	Nutrition Support Services - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
256106	Vending Services
000320	Beverage Vending Services

Amount: \$149,554

2981. **Transfer from Nutrition Support Services - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: SCORE Commission expenses

**Transfer From:**

12050	Nutrition Support Services - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
256106	Vending Services
000320	Beverage Vending Services

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
150006	Elementary Sports
000320	Beverage Vending Services

Amount: \$149,554

2982. **Transfer from Education General - City Wide to Policy and Procedures**

Rationale: Reconcile budget for print services.

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119004	Other General Charges
000000	Default Value

**Transfer To:**

11220	Policy and Procedures
115	General Education Fund
54520	Services - Printing
262008	Performance Data & Policy
000000	Default Value

Amount: \$155,400

2983. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 400106 Chicago Gear-Up 6 (Year 5)

Amount: \$159,179

2984. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$160,600

2985. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Health Screening & Contact Tracing Rapid Implementation

**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: \$161,700

2986. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2021-422-00-07 To Project# 2021-12510-INF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253523 Network  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

Amount: \$163,715

2987. **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  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54305 Tuition  
 110004 Distance Learning  
 000000 Default Value

Amount: \$165,000

2988. **Transfer from LSC Relations to LSC Relations**

Rationale: LSC election expenses-mail in ballots

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54520 Services - Printing  
 231401 Reform - Lsc Elections  
 000000 Default Value

Amount: \$165,369

2989. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Front load Covid 19 Donations to open PO for the purchase of headsets, cases, webcams, and mouses

**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  
 905021 Cff - Donations For District'S Covid Response

Amount: \$165,882

2990. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2018-24421-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

24421 George B McClellan Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$170,000

2991. **Transfer from Diverse Learner Service Delivery to Diverse Learner Related Services Providers - City Wide**

Rationale: Instructional Preschool materials

**Transfer From:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$171,410

2992. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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  
 57305 Hospitalization & Dental Insurance - Employer  
 221001 School Instructional Support Services  
 490948 Title Iii - Language Acquisition

Amount: \$172,771

2993. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-49131-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$174,700

2994. **Transfer from Ambrose Plamondon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-24981-ROF To Award# 2021-422-00-19 ; Change Reason : NA

**Transfer From:**

24981 Ambrose Plamondon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$175,357

2995. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$177,092

2996. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-53041-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$181,400

2997. Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66148 Noble - John and Eunice Johnson College Prep  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$185,433

2998. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2021-24071-OII ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$190,467

2999. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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  
 57110 Pensions - Employer, Teacher Federally Funded  
 221001 School Instructional Support Services  
 490948 Title Iii - Language Acquisition

Amount: \$191,854

3000. Transfer from Chicago Virtual Charter School to Education General - City Wide

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66481 Chicago Virtual Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$192,043



3001. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 490948 Title Iii - Language Acquisition

Amount: \$193,913

3002. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds to open buckets for MSAP programming

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$194,400

3003. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-22541-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 422 Series 2020A EBF  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$195,386

3004. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66572 Noble - Chicago Bulls College Prep  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$197,030

3005. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-06 To Project# 2019-24821-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$200,000

3006. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-26351-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$200,000

3007. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 490945 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$201,606

3008. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-26621-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$201,800

3009. **Transfer from LSC Relations to LSC Relations**

Rationale: LSC election expenses-mail in ballots

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54520 Services - Printing  
 231401 Reform - Lsc Elections  
 000000 Default Value

Amount: \$208,000

3010. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funding for the following in-flight ITS projects.  
 Procure to Pay (P2P) Automation Optimization  
 New Science Graduation Requirements  
 IEP Graduation Requirements Met Indicator

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$209,000

3011. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-24711-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$210,282

3012. **Transfer from Talent Office to Information & Technology Services**

Rationale: Transfer funds to IT to onboard for Talent IT projects. One business analyst and a developer.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000000 Default Value

Amount: \$215,000

3013. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66571 Rowe Elementary Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$217,098

3014. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-06 To Project# 2019-24821-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$218,178

3015. **Transfer from Talent Office to Talent Office**

Rationale: Transferring funds per Mental Health Professionals grant budget.

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$221,833

3016. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-46641-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$225,940

3017. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22931-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$226,404

3018. **Transfer from CICS - Longwood to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66061 CICS - Longwood  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$226,474

3019. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds to update bucket

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 290001 General Salary S Bkt  
 528412 Highly Effective Teachers / Seed

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 528412 Highly Effective Teachers / Seed

Amount: \$229,427

3020. **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 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$230,000

3021. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-22331-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$230,982

3022. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-22431-WIN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$231,072

3023. **Transfer from Burnham Elementary Inclusive Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-22431-WIN To Award# 2021-422-00-13 ; Change Reason : NA

**Transfer From:**

22431 Burnham Elementary Inclusive Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$231,072

3024. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22431-WIN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$231,072

3025. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-29131-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$236,927

3026. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-23241-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$237,834

3027. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-26031-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$241,057

3028. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-29051-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$241,169

3029. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: IL Empower FY21 Cohort 1 allocation adjustment

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433152 IL-Empower (Cohort 19 - Grant 1)

**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: \$245,894

3030. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-26651-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$249,041

3031. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23821-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$249,169

3032. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66433 Catalyst - Maria Charter School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430234 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 041008 Contingency For Grant Expansion

Amount: \$250,955

3033. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$252,326

3034. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Postage for mail-in ballots LSC election

**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:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53510 Commodities - Postage  
 231401 Reform - Lsc Elections  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$253,000

3035. **Transfer from Family & Community Engagement Office to LSC Relations**

Rationale: Moving LSC mail-in ballot election expenses (printing and postage) to LSC unit.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53510 Commodities - Postage  
 231401 Reform - Lsc Elections  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 53510 Commodities - Postage  
 231401 Reform - Lsc Elections  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$253,000

3036. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490946 Title lii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$260,000

3037. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$271,108



3038. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23581-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$273,475

3039. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22891-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$283,810

3040. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Printing and mailing student progress reports and report cards for the 20-21 school year

**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  
 54520 Services - Printing  
 009575 Impact  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$289,251

3041. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 424088 Sig - Gage Park (Cohort 6) Fy20

**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: \$300,000

3042. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22281-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$306,959

3043. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22431-WIN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$313,539

3044. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-51091-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$324,825

3045. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-46221-ICR To Award# 2019-436-00-02 ; Change Reason : NA

**Transfer From:**

46221 Albert G Lane Technical High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000041 School Funded Projects (Capital)

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000041 School Funded Projects (Capital)

Amount: \$333,787

3046. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2020-436-00-12 To Project# 2020-46221-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000054 Capital Project Donations - Pto/Pta/Friends Or

**Transfer To:**

46221 Albert G Lane Technical High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000054 Capital Project Donations - Pto/Pta/Friends Or

Amount: \$333,787

3047. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Equipment Repair expenses

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55010 Property - Furniture  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256009 Food Service  
 422504 Summer Food Service Program

Amount: \$350,000

3048. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-29051-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$351,211

3049. **Transfer from Edward N Hurley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-23911-NPL To Award# 2020-436-00-02 ; Change Reason : NA

**Transfer From:**

23911 Edward N Hurley Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000057 Fund 436 Spend Down

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000057 Fund 436 Spend Down

Amount: \$381,270

3050. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-23911-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

23911 Edward N Hurley Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000057 Fund 436 Spend Down

Amount: \$381,270

3051. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-24681-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$394,681

3052. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23651-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$397,717

3053. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: GO GUAURDIAN SOFTWARE RENEWAL

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$399,000

3054. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: OBG M Request - Transfer funds to use to open Principal and AP stipend bucket for running remote learning centers.

**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:**

12670	Education General - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Amount: \$400,000

3055. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
343920	Cdb - Gaming Revenue

**Transfer To:**

56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$409,839

3056. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433150	II-Empower (Cohort 19 - Grant 10) Fy20

**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: \$439,064

3057. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430234	Title I - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$445,063

3058. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Aligning VT funding to approved budget

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254002 Engineer Services  
 000000 Default Value

Amount: \$500,336

3059. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-22771-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$504,643

3060. **Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2021-22771-MCR To Award# 2021-422-00-13 ; Change Reason : NA

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$504,643

3061. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**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:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51130 Teacher Salaries - Extended Day  
 221001 School Instructional Support Services  
 490945 Title Iii - Language Acquisition

Amount: \$511,301

3062. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$545,000

3063. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Equipment Repair expenses

**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
256009	Food Service
422504	Summer Food Service Program

Amount: \$545,200

3064. **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	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

46691	Englewood STEM HS
422	Series 2020A EBF
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$554,935

3065. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Equipment Repair expenses

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55005	Property - Equipment
266203	Technical Support
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256009	Food Service
422504	Summer Food Service Program

Amount: \$560,000

3066. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$572,724

3067. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
400106	Chicago Gear-Up 6 (Year 5)

Amount: \$583,206

3068. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

**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: \$593,586

3069. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 490945 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$595,339

3070. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 490948 Title Iii - Language Acquisition

Amount: \$599,056

3071. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2021-422-00-13 To Project# 2021-22771-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$607,128

3072. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-29401-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$616,208

3073. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

**Transfer To:**

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$617,413

3074. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2020-46221-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

**Transfer To:**

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000041	School Funded Projects (Capital)

Amount: \$623,877

3075. **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: \$666,861

3076. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Title III Non-Pub allocation for FY21.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

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

Amount: \$667,000

3077. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20

**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: \$678,596



3078. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

**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: \$681,393

3079. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

**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: \$695,597

3080. **Transfer from Access and Enrollment to Marketing**

Rationale: Transfer funds to Marketing unit.

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Amount: \$715,611

3081. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

**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: \$735,443

3082. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

**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: \$790,029

3083. **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: \$800,000

3084. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$811,855

3085. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY19POS49

**Transfer From:**

70020 Walter Payton College Preparatory High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$812,300

3086. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

**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: \$879,276

3087. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer funding to Early Childhood Development - City Wide for the EC- Emergency Education Relief from GEER.

**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:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 499808 Ec- Emergency Education Relief

Amount: \$1,287,377

3088. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
343920	Cdb - Gaming Revenue

**Transfer To:**

56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$1,400,000

3089. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Additional Air Purifier and Filter Purchase Recommendation and Approval Request.

**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: \$1,480,866

3090. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$1,628,298

3091. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion.

**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
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490948	Title Iii - Language Acquisition

Amount: \$1,719,119

3092. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer funding to Nutrition Support Services - City Wide for the FY21 Fresh Fruit &amp; Vegetables Program.

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12050	Nutrition Support Services - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
256009	Food Service
424022	Fresh Fruit & Vegetables Program

Amount: \$1,898,800

3093. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-46031-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,000,000

3094. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 490945 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,105,325

3095. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer funding to Early Childhood Development - City Wide for the EC- Emergency Education Relief from GEER.

**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:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 499808 Ec- Emergency Education Relief

Amount: \$2,224,820

3096. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2021-422-00-07 To Project# 2021-12510-DSU ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253523 Network  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 422 Series 2020A EBF  
 56302 Capitalized Equipment  
 009426 All Other  
 000000 Default Value

Amount: \$2,338,200

3097. **Transfer from George Washington High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46331-MCR To Award# 2019-422-00-08 ; Change Reason : NA

**Transfer From:**

46331 George Washington High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$2,381,472

3098. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed available funding within expired grant value.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

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

Amount: \$2,898,481

3099. **Transfer from George Washington High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46331-MCR To Award# 2019-451-00-08 ; Change Reason : NA

**Transfer From:**

46331 George Washington High School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$2,901,558

3100. **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: \$2,907,654

3101. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-06 To Project# 2019-24821-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$3,000,000

3102. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-46331-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,000,000

3103. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2021-422-00-07 To Project# 2021-12510-INF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253523 Network  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 422 Series 2020A EBF  
 56302 Capitalized Equipment  
 009526 All Other  
 000000 Default Value

Amount: \$3,005,535

3104. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-30051-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$7,331,931

3105. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-30051-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$7,760,713

3106. **Transfer from Capital/Operations - City Wide to Pre-K - 12 Curriculum**

Rationale: Funds Transfer From Award# 2020-436-00-14 To Project# 2020-10814-EDT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 221206 Learning Technology  
 000057 Fund 436 Spend Down

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 221206 Learning Technology  
 000057 Fund 436 Spend Down

Amount: \$26,822,745

3107. **Transfer from Pre-K - 12 Curriculum to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-10814-EDT To Award# 2020-436-00-14 ; Change Reason : NA

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 221206 Learning Technology  
 000057 Fund 436 Spend Down

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 221206 Learning Technology  
 000057 Fund 436 Spend Down

Amount: \$26,822,745

20-1118-EX1

3108. Transfer from Capital/Operations - City Wide to Pre-K - 12 Curriculum

Rationale: Funds Transfer From Award# 2020-436-00-14 To Project# 2020-10814-EDT ; Change Reason : NA

**Transfer From:**

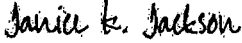
12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
221206 Learning Technology  
000057 Fund 436 Spend Down


**Transfer To:**


10814 Pre-K - 12 Curriculum  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
221206 Learning Technology  
000057 Fund 436 Spend Down

Amount: \$26,822,745

Respectfully submitted:

DocuSigned by:  
  
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**Janice K. Jackson**  
Chief Executive  
Officer

Approved as to legal form: 

DocuSigned by:  
  
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**Joseph Moriarty**  
General Counsel





**AMEND BOARD REPORT 19-0724-EX3**  
**AMEND BOARD REPORT 18-0425-EX7**  
**AMEND BOARD REPORT 17-0828-EX10**  
**AMEND BOARD REPORT 16-1207-EX6**  
**AUTHORIZE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT**  
**WITH CONDITIONS**

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

Authorize renewal of the Chicago International Charter School Agreement (the "Charter School Agreement") with conditions for an additional seven-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This August 2017 amendment is necessary to authorize an extension of the term of the Charter School Agreement from its current end date of June 30, 2022 to June 30, 2024. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

This April 2018 amendment is necessary to authorize a change in the education management organization for the following campuses of Chicago International Charter School, effective July 1, 2018: (a) Lloyd Bond Campus from Charter Schools USA to Chicago Rise LLC and (b) Longwood and Loomis Primary Campuses from Charter Schools USA to Ignite Learning Collaborative LLC. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

This July 2019 amendment is necessary to ratify Chicago Charter School Foundation's termination of the education management organization agreements for the following campuses of Chicago International Charter School, effective July 1, 2019: (a) Lloyd Bond Campus from Chicago Rise LLC, and (b) Longwood and Loomis Primary Campuses from Empowered Community Schools (f/k/a Ignite Learning Collaborative LLC). The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

This November 2020 amendment is necessary to authorize (a) the voluntary closure of the Chicago International Charter School – ChicagoQuest North Campus at the end of the 2020- 2021 school year by mutual consent of the parties for the reasons set forth below, (b) an amendment to the Charter School Agreement with respect to that campus closure, and (c) a campus wind down agreement for the ChicagoQuest North Campus. The Chicago Charter School Foundation provided notice to the Office of Portfolio Management in September 2020 of its intent to close the ChicagoQuest North campus at the end of the 2020-2021 school year. The Chicago Charter School Foundation shall wind down and cease operations of that campus voluntarily effective July 1, 2021. After the closure of that campus, the overall network-level at capacity enrollment for the charter school shall decrease to 8,661 students by the fall of 2021. The authority granted herein shall automatically rescind in the event a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

**SCHOOL OPERATOR:** Chicago Charter School Foundation, an IL not-for-profit corporation  
11 E. Adams Street, Suite 600  
Chicago, Illinois 60603  
Phone: 312-651-5000  
Contact Persons: Brian Novelline, Board President  
Laura Thonn, Board President  
Christine Leung, Interim CEO  
Elizabeth Shaw, CEO

**CHARTER SCHOOL:** Chicago International Charter School  
11 E. Adams Street, Suite 600  
Chicago, Illinois 60603  
Phone: 312-651-5000  
Contact Person: Christine Leung, Interim CEO  
Elizabeth Shaw, CEO

**OVERSIGHT:** ~~Office of Innovation and Incubation~~ Office of Portfolio Management  
42 W. Madison Street, 3<sup>rd</sup> Floor  
Chicago, IL 60602  
Phone: 773-553-1530  
Contact Person: Bing A. Howell, Chief Portfolio Officer  
Hendrik R. Woods, Interim Executive Director

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 97-0122-EX4 as amended by Board Report 00-0223-EX3) was for a term commencing July 1, 1997 and ending June 30, 2002 and authorized the operation of a charter school serving no more than 5,000 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007 (authorized by Board Report 01-1219-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012, serving no more than 7,647 students (authorized by Board Report 07-0523-EX5). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June 30, 2017, serving no more than 10,111 students (authorized by Board Report 12-0328-EX11). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 14-1022-EX4: Ratified the authorization to change the educational management organization at Chicago International Charter School – Irving Park Campus from Victory Educational Partners to Distinctive Schools effective July 1, 2013. Also corrected the at capacity enrollment at Chicago International Charter School – Ralph Ellison Campus from 630 to 570 students which decreased the overall at capacity enrollment of the charter school from 10,111 to 10,051 students. Also approved an increase in the at capacity enrollment at Chicago International Charter School – Northtown Campus by 50 students to 900 students which increased the overall at capacity enrollment of the charter school to 10,101 students in spring of 2015.
- Board Report 15-0527-EX22: Ratified the authorization to change the education management organization for the following campuses of the Chicago International Charter School from Edison Schools Inc. to Charter Schools USA, effective July 1, 2012: Larry Hawkins Campus, Lloyd Bond Campus, Longwood Campus and Loomis Primary Campus. Also corrected the at capacity enrollment for Chicago International Charter School – Ralph Ellison Campus from 570 to 630 students thus increasing the overall at capacity enrollment of the charter school from 10,101 to 10,161 students.
- Board Report 15-1216-EX2: Revoked the Chicago International Charter School – Larry Hawkins Campus at the end of 2015-2016 school year, thus decreasing the overall at capacity enrollment of the charter school to 9,261 students by the fall of 2016. Also authorized an amendment to the Charter School Agreement and a campus wind down agreement with respect to the revocation of the Larry Hawkins Campus.

- Board Report 16-0427-EX10: Ratified the authorization to change the education management organization for the following campuses of Chicago International Charter School from Victory to ReGeneration Schools, effective January 1, 2016: Avalon/South Shore Campus, Basil Campus and Washington Park Campus. Also changed the student enrollment capacity for Chicago International Charter School from the individual campus-level to the network-level beginning in the fall of 2016. The overall network-level at capacity enrollment of the charter school will remain unchanged at 9,261 students.

**CHARTER RENEWAL PROPOSAL:** Chicago Charter School Foundation submitted a renewal proposal on September 14, 2016 to continue the operation of Chicago International Charter School under a unified mission using, Civitas, Chicago Quest, Distinctive Schools, Charter Schools USA and ReGeneration Schools for comprehensive school management services. The charter school shall continue to serve grades K through 12 with a maximum enrollment of 9,261 students. The student enrollment capacity for the charter school shall continue to be at the network-level. The charter school can change student enrollment between campuses based on parameters set forth in the agreement so long as the overall network-level at capacity enrollment of the charter school does not change.

Also, in December 2015, the governing board of Chicago Charter School Foundation voted to no longer serve grades 6 through 8 at the Chicago International Charter School - ChicagoQuest North Campus beginning in the 2016-2017 school year. In December 2015, Chicago International Charter School held parent meetings to support families with placement at other Chicago International Charter School campuses. All 8<sup>th</sup> grade students were supported in matriculating to the 9<sup>th</sup> grade at ChicagoQuest North. Beginning in the 2016-2017 school year, no 6<sup>th</sup>-8<sup>th</sup> grade students were enrolled at ChicagoQuest North.

In October 2016, Chicago Charter School Foundation submitted a material modification to the Office of Innovation and Incubation to only serve grades 9 through 12 at the Chicago International Charter School - ChicagoQuest North Campus.

The Office of Innovation and Incubation recommends ratifying the authorization for Chicago Charter School Foundation to only serve grades 9 through 12 at the Chicago International Charter School - ChicagoQuest North Campus, effective July 1, 2016.

In February 2017, Chicago Charter School Foundation submitted an application for amendment to extend its Charter School Agreement beyond a five-year term. The term of the Charter School Agreement is being extended from its current end date of June 30, 2022 to June 30, 2024. A public hearing on the proposed extension was held on Monday, August 21, 2017. The hearing was recorded and a summary report is available for review.

In April 2018, Chicago Charter School Foundation submitted an application for amendment to change the education management organization for the following campuses of Chicago International Charter School, effective July 1, 2018: (a) Lloyd Bond Campus from Charter Schools USA to Chicago Rise LLC and (b) Longwood and Loomis Primary Campuses from Charter Schools USA to Ignite Learning Collaborative LLC.

A public hearing on the proposed changes was held on Wednesday, April 11, 2018. The hearing was recorded and a summary report is available for review.

In May 2019, Chicago Charter School Foundation submitted a letter to the Office of Innovation and Incubation requesting to terminate the education management organization agreements for the following campuses of Chicago International Charter School, effective July 1, 2019: (a) Lloyd Bond Campus from Chicago Rise LLC, and (b) Longwood and Loomis Primary Campuses from Empowered Community Schools (f/k/a Ignite Learning Collaborative LLC).

A public hearing on the proposed changes was held on Monday, July 15, 2019. The hearing was recorded and a summary report is available for review.

On September 29, 2020, the Chicago Charter School Foundation provided the Office of Portfolio Management written notice of its intent to close the Chicago International Charter School – ChicagoQuest North Campus at the end of the 2020-2021 school year due to declining student enrollment and financial viability. In late September 2020, the Chicago Charter School Foundation notified all families of the closure of the ChicagoQuest North Campus at the end of the 2020-2021 school year. A remote public hearing on the proposed closure was held on Tuesday, November 10, 2020. The hearing was recorded and a summary report is available for review.

The Office of Portfolio Management recommends an amendment to the Charter School Agreement with respect to the closure of the ChicagoQuest North campus at the end of the 2020-2021 school year by mutual consent of the parties. The Chicago Charter School Foundation shall wind down and cease operations of that campus voluntarily effective July 1, 2021. Both parties shall enter into a campus wind down agreement with respect to the campus closure. After the closure of that campus, the overall network-level at capacity enrollment for the charter school shall decrease by 600 students to 8,661 students by the fall of 2021.

The chart below reflects the current estimated at capacity enrollment for the 2020-2021 school year.

School Management Co.	Year Opened	Campus Name	Address	At Capacity Grades	2016-2017 Enrollment	Estimated At Capacity Enrollment*
Civitas LLC	2002	Northtown	3900 W. Peterson	9-12	908	<del>900</del> <u>930</u>
	2006	Ralph Ellison	1817 W. 80th Street	9-12	441	<del>630</del> <u>619</u>
	2005	Wrightwood	8130 S. California	K-8	784	<del>785</del> <u>800</u>
Chicago Quest	2014	ChicagoQuest North	1409 & 1443 N. Ogden	9-12	288	<del>804</del> <u>600</u>
Distinctive Schools	1997	Bucktown	2235 N. Hamilton	K-8	704	<del>670</del> <u>694</u>
	2007	Irving Park	3820 N. Spaulding	K-8	556	<del>536</del> <u>555</u>
	1997	Prairie	11530 S. Prairie Avenue	K-8	420	<del>405</del> <u>420</u>
	2002	West Belden	2245 N. McVicker	K-8	531	<del>500</del> <u>535</u>
None	2009	Lloyd Bond	13300 S. Langley	K-6	341	<del>350</del> <u>355</u>
None	1997	Longwood	1309 W. 95th Street	3-12	1,361	<del>1,475</del> <u>1,435</u>
	2008	Loomis Primary	9535 S. Loomis	K-2	550	<del>590</del> <u>578</u>
ReGeneration Schools	2005	Avalon/South Shore	1501 E. 83rd Place	K-8	501	<del>426</del> <u>500</u>
	2002	Basil	1816 W. Garfield Blvd	K-8	749	<del>733</del> <u>750</u>
	2001	Washington Park	6105 S. Michigan	K-8	482	<del>460</del> <u>490</u>

\*At cap enrollment at individual campuses may fluctuate but overall network-level at cap enrollment will remain unchanged.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Chicago International Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 21, 2016 for all contract and charter schools going through renewals to receive public comments, including Chicago International Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Chicago International Charter School be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of Chicago International Charter School's charter and agreement is being extended for a seven (7) year term commencing July 1, 2017 and ending June 30, 2024.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the charter school by the Chief Executive officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Chicago Charter School Foundation.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement, amendment and campus wind down agreement. Authorize the President and Secretary to execute the written Charter School Agreement, amendment and campus wind down agreement. Authorize the ~~Executive Director of the Office of Innovation and Incubation~~ Chief Portfolio Officer to issue a letter notifying the Illinois State Board of Education of the voluntary closure of the campus action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification as well as any other information as may be necessary due to the closure of the campus. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 201921-202022 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY1921 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**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 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.

Approved for Consideration:

DocuSigned by:  
*Bing Howell*  
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Bing A. Howell  
Chief Portfolio Officer

Approved:

DocuSigned by:  
*Janice K. Jackson*  
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Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form:

DS  
*AB*

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...

Joseph T. Moriarty  
General Counsel

November 18, 2020

**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 \$540,150.00 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 \$1,031,496.76 as listed in the attached November Change Order Log. 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 (November Change Order Log); 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:

Approved:

DocuSigned by:  
*Arnaldo Rivera*  
C9F1D8138F4F42E...  
Arnaldo Rivera  
Chief Operating Officer

DocuSigned by:  
*Janice K. Jackson*  
CD130AC15BA0459...  
Janice K. Jackson  
Chief Executive Officer

Approved as to legal form: <sup>DS</sup>  
*AB*

DocuSigned by:  
*Joseph T. Moriarty*  
574EC80C2314405...  
Joseph Moriarty  
General Counsel



Appendix A  
November  
2020

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA			WBE	REASONS FOR PROJECT
									AFFIRM.	ACTION	A		
	Orozco	PMJ	3732747	VT	\$40,150.00	9/1/2020	9/17/2020	2020	0	35%	0	7%	
	*Evershield	KR Miller	3731246	JOC	\$500,000.00	9/2/2020	9/7/2020	2020	0	0	0	0	Installing protective equipments for support during the COVID-19 Pandemic

\$540,150.00

Note\* Due to the emergency nature of the request to procure and install sneeze guards at CPS schools, the KR Miller contract of \$500,000.00 reflects the MTP value approved by CPS and not the final contract amount of \$580,710.00

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 Strategy
8. Support for other District Initiatives
9. External Funding Provided



# November 2020

These change order approval cycles range from 09/01/2020 to 09/30/2020

## Chicago Public Schools Capital Improvement Program

### 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	
Adlai E Stevenson Elementary School									
2020 STEVENSON TUS (2020-25471-TUS)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			3695332	\$7,021,655.00	11	\$198,660.41	\$7,220,315.41	2.83%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>						<u>Change Amount</u>
05/21/2020	08/31/2020	3695332	Contractor to provide a credit for installing a new smart board and associated power supply to the workroom within the new pre-k annex.						-\$1,999.00
07/27/2020	08/31/2020		Contractor to provide labor and materials to install static vinyl flooring in the MDF room instead of traffic coating to facilitate telecommunication functionality.						\$2,958.24
08/19/2020	09/08/2020		Contractor to provide labor and materials to remove the existing ADA wooden ramp due to its deteriorated conditions and install a new wooden ramp.						\$7,616.00

Project Total This Period:									
Agustin Lara Elementary Academy									
2020 LARA MCR (2020-23791-MCR)									
TYLER LANE CONSTRUCTION, INC.									
			3693400	\$3,107,303.00	5	\$18,960.42	\$3,126,263.42	0.61%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>						<u>Change Amount</u>
07/06/2020	09/08/2020	3693400	Contractor to provide labor and materials to replace the existing tiles to match the existing in the cafeteria and room 201.						\$3,178.06
08/06/2020	09/08/2020		Contractor to provide labor and materials to remove the unused anchors from anchor holes and fill in to match existing color.						\$14,159.50
Project Total This Period:									
\$8,575.24									

Project Total This Period: \$17,337.56

The following change orders have been approved and are being reported to the Board in arrears.

**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
Albert R Sabin Elementary Magnet School	2020 SABIN FAS (2020-29371-FAS)	COURTESY ELECTRIC, INC	3709186	\$369,000.00	1	\$2,611.91	\$371,611.91	0.71%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	08/04/2020	09/08/2020	3709186	Contractor to provide labor and materials to install heat detectors in the yard storage area.	Discovered Conditions			\$2,611.91
<b>Project Total This Period: \$2,611.91</b>								
Bernhard Moos Elementary School	2020 MOOS ICR (2020-24551-ICR)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3710994	\$224,988.00	8	-\$909.89	\$224,078.11	-0.40%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/01/2020	08/31/2020	3710994	Contractor to provide labor and materials to reuse the existing marker boards originally marked for reskinning in the base scope of work.	Error - Architect			\$318.00
	07/15/2020	08/31/2020		Contractor to provide a credit for removing the framed marker board and marker board skin from the west wall in room 203 to facilitate tack board installation. The marker board and skin did not need to be removed to facilitate this work	Error - Architect			-\$928.50
	06/17/2020	09/22/2020		Contractor to provide a credit for the removal of the two replacement marker board skin from the scope of work.	Owner Directed			-\$774.60
<b>Project Total This Period: -\$1,385.10</b>								

The following change orders have been approved and are being reported to the Board in arrears.

**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
Carl Schurz High School	2020 SCHURZ HS ROF (2020-46281-ROF)	K.R. MILLER CONTRACTORS, INC.	3725193	\$3,483,700.00	9	\$140,676.00	\$3,624,376.00	4.04%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/15/2020	09/22/2020	3725193	Contractor to provide labor and materials to provide surface plaster repairs and painting of interior walls and ceilings of west stairwell and second floor corridor.			Owner Directed	\$56,699.00
<p>Charles P Caldwell Academy of Math &amp; Science ES                  2020 CALDWELL MCR (2020-22511-MCR)                  ALL-BRY CONSTRUCTION COMPANY</p>								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/02/2020	09/17/2020	3697621	Contractor to provide labor and material to remove the existing stone masonry and install a new wythe of brick. Contractor to also provide labor and material to reinstall the existing stone masonry at previous position.	12	\$346,950.76	2,743,950.76	14.47%
	09/02/2020	09/17/2020		Contractor to provide labor and material to remove and replace the deteriorating steel lintels and beams.			Discovered Conditions	\$147,764.00
	08/10/2020	09/17/2020	3697621	Contractor to provide labor and material to perform concrete repairs to the stair landing outside door 2 and 3. Contractor to also provide labor and materials to replace the two step concrete stair with new concrete stair outside door 7 near sidewalk and to reinstall city parking signage on E.85 <sup>th</sup> street with concert base.			Owner Directed	\$10,600.00
<p>Project Total This Period: \$56,699.00</p>								
<p>Project Total This Period: \$322,187.00</p>								

The following change orders have been approved and are being reported to the Board in arrears.

# November 2020

**CPS**  
**Chicago Public Schools**  
 Capital Improvement Program

These change order approval cycles range from  
 09/01/2020 to 09/30/2020

## 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
Charles P. Steinmetz College Preparatory HS 2020 STEINMETZ HS ICR (2020-46291-ICR) K.R. MILLER CONTRACTORS, INC.								
			3723060	\$700,000.00	6	\$9,744.32	\$709,744.32	1.39%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
			3723060	Contractor to provide labor and material to install wire mold and partial height partition wall to cover the exposed common brick and to paint to match existing.	Discovered Conditions			\$1,849.66
				Contractor to provide labor and material to patch the wall to create a smooth surface for paint. Contractor to also provide labor and material to secure wood blocking behind the chalkboard for a skim coat of plaster.	Discovered Conditions			\$2,990.69
				Contractor to provide labor and material to patch the wall behind the wooden wall base to achieve a smooth surface for new wall base installation.	Discovered Conditions			\$815.53
Charles S Deneen Elementary School 2020 DENEEN ROF (2020-22931-ROF) TYLER LANE CONSTRUCTION, INC.								
			3693398	\$2,651,504.00	5	\$62,650.82	\$2,714,154.82	2.36%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
			3693398	Contractor to provide labor and materials to remove and replace four courses of brick over select window heads and to provide labor and materials to clean, paint, and flash associated steel lintels along the south elevation of the roof.	Discovered Conditions			\$12,738.43
				Contractor to provide labor and materials to furnish and install 32 new primed metal plates at each light fixture opening along the top floor of the school.	Discovered Conditions			\$10,307.47
				Contractor to provide labor and materials to provide approximately 29,000 square feet of seal coating in the parking lot.	Owner Directed			\$8,861.60
							<b>Project Total This Period:</b>	<b>\$5,655.88</b>
							<b>Project Total This Period:</b>	<b>\$31,907.50</b>

The following change orders have been approved and are being reported to the Board in arrears.

**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 W Earle Elementary School</b> 2020 EARLE MCR (2020-23031-MCR) PATH CONSTRUCTION COMPANY, INC. 3696611								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/05/2020	09/02/2020	3696611	Contractor to provide labor and material to remove eight 1" city taps along Seeley Ave and replace it with 8" taps. Contractor to provide labor and materials for additional excavation for each tap and curb to curb restoration.	10	\$331,895.46	\$10,489,895.46	3.27%
	08/03/2020	09/08/2020		Contractor to provide labor and materials for excavation, back fill and site restoration for electrical feeder installation and to install an underground duct bank from fire pump room to the new electrical pole.			Discovered Conditions	\$88,096.32
	08/10/2020	09/16/2020		Contractor to provide labor and materials to install new service feed for both ComEd and Peoples Gas utility connections.			Permit Code Change	\$20,818.40
							Owner Directed	\$48,873.58
				<b>Project Total This Period:</b>				<b>\$157,788.30</b>
<b>Chicago Technology Academy High School</b> 2020 CHICAGO TECH HS SCI (2020-63091-SCI) CCC Holdings DBA Chicago Commercial Construction 3705817								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/30/2020	09/02/2020	3705817	Contractor to provide labor and materials to repair the south side single story roof over room 102 due to existing leaks.	5	\$43,856.43	\$1,010,415.43	4.54%
	08/19/2020	09/08/2020		Contractor to provide labor and materials to supply power feed to the exterior light fixture on the east side of the south face.			School Request	\$32,160.72
							Omission - AOR	\$1,485.94
				<b>Project Total This Period:</b>				<b>\$33,646.66</b>

**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>2020 COLUMBIA EXPLORERS ICR (2020-20074-ICR)</b>								
		MURPHY & JONES CO., INC	3717298	\$471,764.15	9	\$22,657.70	\$494,421.85	4.80%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>					<u>Change Amount</u>
	07/08/2020	08/31/2020	3717298	Contractor to provide labor and materials to provide new power and data in the area adjacent to the teaching station in room 204.					\$1,397.04
	<b>Countee Cullen Elementary School</b>								
	<b>2020 GULLEN MCR (2020-23891-MCR)</b>								
			3690610	\$2,675,000.00	21	\$117,943.97	\$2,792,943.97	4.41%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>					<u>Change Amount</u>
	07/17/2020	08/31/2020	3690610	Contractor to provide labor and materials to install window wall molding to accommodate new lighting installation.					\$5,629.34
	08/06/2020	08/31/2020		Contractor to provide labor and materials to furnish and install 26 additional lights on the first and second floors in the north corridors of the school building.					\$15,324.46
	08/06/2020	09/15/2020		Contractor to provide a credit for the unused metal deck allowance.					-\$28,550.00
	<b>Project Total This Period:</b>							<b>-\$7,596.20</b>	

The following change orders have been approved and are being reported to the Board in arrears.



**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
Daniel R Cameron Elementary School								
2020 CAMERON ICR (2020-22531-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3722376	\$800,000.00	4	\$8,954.17	\$808,954.17	1.12%
<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>
07/23/2020	09/15/2020	Contractor to provide labor and materials to replace the existing stack due to leak in the stack line.	3722376	Discovered Conditions				\$6,418.95
06/29/2020	09/15/2020	Contractor to provide credit for not installing solid color VCT in music room 2017 and storage room 207A.		School Request				-\$3,800.00
				<b>Project Total This Period:</b>				<b>\$2,618.95</b>
Disney II Magnet School								
2020 DISNEY II ES SCI (2020-26921-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3712714	\$517,162.00	1	\$1,256.58	\$518,418.58	0.24%
<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>
07/24/2020	09/02/2020	Contractor to provide labor and materials to remove the existing wall and relocate AV device and junction box to the face of the soffit and to relocate the clock to the north wall above tack board.	3712714	Owner Directed				\$1,256.58
				<b>Project Total This Period:</b>				<b>\$1,256.58</b>

The following change orders have been approved and are being reported to the Board in arrears.

**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
Durkin Park Elementary School	2020 DURKIN PARK TUS (2020-26831-TUS)	BURLING BUILDERS, INC	3696110	\$4,317,400.00	24	\$255,783.72	\$4,573,183.72	5.92%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3696110	Contractor to provide labor and materials to relocate electrical feeders from various locations to VAV boxes and relocate the intrusion detection panel to the IDF room.			Error - Architect	\$1,092,228
				Contractor to provide labor and materials to install two fire rated extinguisher cabinets within the new annex.			Omission - AOR	\$369,96
				Contractor to provide labor and materials to re-pull the secondary electrical feeder conductors for a new 500KVA transformer as requested by ComEd.			Owner Directed	\$20,728.28
				Contractor to provide labor and materials to furnish and install four marker boards in the new annex.			Owner Directed	\$2,091.96
				Contractor to provide labor and materials to modify the gate fence post to accommodate fiber cement panels on the west side of modular building.			Omission - AOR	\$2,683.74
				Contractor to provide labor and materials to repair and apply skim coat on walls.			Owner Directed	\$10,095.44
				Contractor to provide labor and materials to remove previously installed conduit & wiring and increase feeder size for RP to #3/0 and 2" conduit.			Omission - AOR	\$435.40
				Contractor to provide labor and material to furnish and install new flat strapping over the existing metal frame.			Discovered Conditions	\$9,770.61

**Project Total This Period: \$47,267.67**

The following change orders have been approved and are being reported to the Board in arrears.

**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>Edward Coles Elementary Language Academy</b> <b>2020 Coles GYM (2020-22771-GYM)</b> <b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b> 3702192      \$632,000.00      12      \$83,909.32      \$715,909.32      13.28%								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	08/13/2020	09/02/2020	3702192	Contractor to provide labor and materials for installation of 22 new copper transition pieces.	Discovered Conditions		\$1,167.06	
	06/26/2020	09/08/2020		Contractor to provide labor and materials to install school logo on the gym floor.	School Request		\$5,384.47	
	09/14/2020	09/22/2020	3733728	Contractor to provide labor and materials to install batt insulation above gym ceiling between drywall and hanging grid.	Owner Directed		\$11,758.75	
	09/09/2020	09/25/2020		Contractor to provide labor and materials to remove and replace one wythe of brick masonry on roof side of parapet side and install with stainless steel ties.	Discovered Conditions		\$21,288.29	
	09/09/2020	09/25/2020		Contractor to provide labor and materials to remove, repair and reinstall 40 square feet of the damaged terra cotta and brick masonry. Contractor to also provide labor and materials to apply water proofing membrane over the copper roof and copper flashing located on the roof of north tower.	Discovered Conditions		\$9,991.98	
<b>Edwin G. Foreman College and Career Academy</b> <b>2020 FOREMAN HS SCI (2020-46131-SCI)</b> <b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b> 3710978      \$799,976.00      1      \$4,601.20      \$804,577.20      0.58%								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	06/16/2020	09/22/2020	3710978	Contractor to provide labor and materials to install new casework in room 215A.	Omission - AOR		\$4,601.20	
							<b>Project Total This Period:</b>	<b>\$49,591.55</b>
							<b>Project Total This Period:</b>	<b>\$4,601.20</b>

The following change orders have been approved and are being reported to the Board in arrears.

**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
Evergreen Academy Middle School	2020 EVERGREEN ICR (2020-26461-ICR)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3700233	\$340,000.00	4	-\$721.78	\$339,278.22	-0.21%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/02/2020	09/22/2020	3700233	Contractor to provide credit for not providing SVT in room 105, 107 and 207B.			Owner Directed	-\$12,244.85
				<b>Project Total This Period:</b>				<b>-\$12,244.85</b>
Fairfield Elementary Academy	2020 FAIRFIELD ICR (2020-26701-ICR)	A.G.A.E Contractors, Inc	3700511	\$627,047.00	4	\$29,347.23	\$656,394.23	4.68%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/25/2020	09/22/2020	3700511	Contractor to provide labor and materials to repair plaster work in rooms 212, 214A, 306, 306A and room 308.			Discovered Conditions	\$12,143.65
	07/09/2020	09/22/2020	3700511	Contractor to provide labor and materials to reroute the additional ground circuits.			Safety Issue	\$8,160.94
				<b>Project Total This Period:</b>				<b>\$20,304.59</b>

The following change orders have been approved and are being reported to the Board in arrears.

# November 2020

These change order approval cycles range from 09/01/2020 to 09/30/2020

## Chicago Public Schools Capital Improvement Program

### 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>Francis M. McKay Elementary School</b>								
<b>2020 MCKAY ROF (2020-24451-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3698642	\$5,072,000.00	15	\$327,885.60	\$5,399,885.60	6.46%
<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	09/22/2020	Contractor to provide labor and materials to furnish and install roof hatch on to provide access to attic above the gymnasium.	3698642	Discovered Conditions	\$7,958.19			
08/31/2020	09/22/2020	Contractor to provide labor and materials to paint room 210A.		Omission - AOR	\$1,305.19			
07/02/2020	09/22/2020	Contractor to provide labor and materials to provide wood flooring repairs and finishes in room 210 and 105 and to install 4" rubber base in room 209.		Discovered Conditions	\$2,001.79			
				<b>Project Total This Period:</b>	<b>\$11,265.17</b>			
<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	31	\$589,091.34	\$9,773,091.34	6.41%
<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>			
07/21/2020	08/31/2020	Contractor to provide labor and materials to install new roof scuppers on the main building gymnasium. Contractor to provide labor and materials to also install steel framing and infill holes created to facilitate overflow pipe installation.	3712719	Omission - AOR	\$26,907.00			
08/21/2020	08/31/2020	Contractor to provide labor and materials to reroute electrical wiring from the main panel to the RTU in the school annex.		Omission - AOR	\$2,499.99			
07/28/2020	09/08/2020	Contractor to provide labor and materials to remove and replace 16 wall mounted motion detectors in the annex.		Owner Directed	\$5,487.16			
08/18/2020	09/08/2020	Contractor to provide labor and materials to provide 120V power outlet with associated wiring for two new water heaters.		Discovered Conditions	\$2,494.18			
08/25/2020	09/08/2020	Contractor to provide labor and materials to install new lights and light fixtures in the bathroom corridor in the annex.		Omission - AOR	\$429.30			
				<b>Project Total This Period:</b>	<b>\$37,827.63</b>			

The following change orders have been approved and are being reported to the Board in arrears.

**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>Hawthorne Elementary Scholastic Academy</b> 2020 HAWTHORNE ICR (2020-29131-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3710985								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/25/2020			3710985	Contractor to provide labor and materials to repair walls in rooms 215 and 216 due to water damage, provide new vinyl base and paint walls to match existing.	3	-\$204.28	\$273,035.72	-0.07%
<b>Ira F Aldridge Elementary School</b> 2020 ALDRIDGE NPL (2020-22641-NPL) A.G.A.E Contractors, Inc								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/17/2020			3723054	Contractor to provide labor and materials to replace existing exterior door thresholds to meet ADA compliance.	3	\$16,353.68	\$381,300.68	4.48%
08/20/2020			3723054	Contractor to provide labor and materials to stripe exterior basketball court lines.				\$2,968.00
08/06/2020			3723054	Contractor to provide labor and materials to repair select asphalt areas adjacent to the new school playground.				\$12,052.20
							<b>Project Total This Period:</b>	<b>\$16,353.68</b>

The following change orders have been approved and are being reported to the Board in arrears.

**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
John Barry Elementary School	2020 BARRY NCP (2020-22141-NCP)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3700223	\$1,184,000.00	10	\$28,116.30	\$1,212,116.30	2.37%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	08/31/2020	09/08/2020	3700223	Contractor to provide labor and materials to repair existing fence due to wind damage.	Discovered Conditions			\$967.66
	09/02/2020	09/22/2020		Contractor to provide labor and materials to repair and sealcoat the asphalt between the main building and annex.	School Request			\$7,966.02
<b>Project Total This Period:</b>								<b>\$8,923.68</b>
John F Eberhart Elementary School	2020 EBERHART PKC (2020-23041-PKC)	PMJ ENTERPRISES, INC.	3700807	\$649,639.00	2	\$9,316.36	\$658,955.36	1.43%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	06/29/2020	09/17/2020	3700807	Contractor to provide labor and materials to remove and replace the existing light fixture in room 403.	Discovered Conditions			\$451.67
	07/28/2020	09/17/2020		Contractor to provide labor and materials to remove and replace the damaged CMU blocks and tuckpoint and clean the perimeter of masonry skirt.	Discovered Conditions			\$8,864.69
<b>Project Total This Period:</b>								<b>\$9,316.36</b>

The following change orders have been approved and are being reported to the Board in arrears.

**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
John Harvard Elementary School of Excellence	2020 HARVARD STK (2020-23581-STK)	RELIABLE & ASSOCIATES CONSTRUCTION COMPANY	3700811	\$375,164.00	1	-\$5,823.16	\$369,340.84	-1.55%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	06/08/2020	09/21/2020	3700811	Contractor to provide credit for not installing gas shutoff valves and wiring.	Owner Directed			-\$5,823.16
						<b>Project Total This Period:</b>		<b>-\$5,823.16</b>
Joseph Lovett Elementary School	2018 Lovett ROF (2018-24241-ROF)	TYLER LANE CONSTRUCTION, INC.	3715217	\$13,374,142.00	7	\$84,319.59	\$13,458,461.59	0.63%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/22/2020	08/31/2020	3715217	Contractor to provide labor and materials to update the issue for construction documents to reflect various code updates throughout the facility.	Discovered Conditions			\$5,635.52
	09/09/2020	09/15/2020		Contractor to provide credit for not installing gas fired heating unit in boiler room.	Discovered Conditions			-\$1,880.00
						<b>Project Total This Period:</b>		<b>\$3,755.52</b>



**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
Lake View High School	2020 Lake View ICR (2020-46211-ICR)	A.G.A.I.E Contractors, Inc	3696569	\$803,395.00	10	\$34,694.26	\$838,089.26	4.32%
			<u>Oracle PO No.</u> 3696569	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/25/2020	08/31/2020		Contractor to provide labor and materials to install a new hot water connection in the mechanical room servicing the sinks in room 122.			Discovered Conditions	\$3,869.00
	06/23/2020	08/31/2020		Contractor to provide labor and materials to clean the furniture covered in soot in debris as a result of the school fire that occurred prior to relocation.			Owner Directed	\$3,258.44
	06/23/2020	08/31/2020		Contractor to provide labor and materials to remove the existing damaged double doors located near room 428 and replace with a drywall enclosure and a new door.			Discovered Conditions	\$10,558.02
	06/23/2020	08/31/2020		Contractor to provide a credit for not removing and replacing the rectangular duct servicing the exhaust system.			Discovered Conditions	-\$2,681.76
	08/19/2020	09/08/2020		Contractor to provide labor and materials to install a chase wall to cover piping in EM shower locate in room 122.			Owner Directed	\$1,158.58
	06/29/2020	09/22/2020		Contractor to provide labor and materials to clean out to the loop vent lines. Permit Code Change			Permit Code Change	\$1,176.03
				<b>Project Total This Period:</b>				<b>\$17,338.31</b>
Laura S Ward Elementary School	2019 Ward L MEP (2019-24991-MEP)	TYLER LANE CONSTRUCTION, INC.	3626446	\$9,314,870.00	14	\$197,389.94	\$9,512,259.94	2.12%
			<u>Oracle PO No.</u> 3724850	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/21/2020	09/22/2020		Contractor to provide labor and materials to connect existing piping to new domestic water lines routed to janitors office.			Omission - AOR	\$7,343.68
	08/20/2020	09/22/2020		Contractor to provide labor and materials to provide repairs to approximately 70 square feet of existing wall with finishes to match existing.			Discovered Conditions	\$12,789.43
				<b>Project Total This Period:</b>				<b>\$20,133.11</b>

The following change orders have been approved and are being reported to the Board in arrears.

**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
Mancel Talcott Elementary School	2020 TALCOTT STK (2020-25581-STK)	RELIABLE & ASSOCIATES CONSTRUCTION COMPANY	3702665	\$289,905.00	2	\$1,086.45	\$290,991.45	0.37%
			<u>Oracle PO No.</u> 3702665	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/11/2020		09/17/2020	Contractor to provide credit for not installing gas valve due to scope reduction.			Owner Directed	-\$5,061.55
	08/12/2020		09/21/2020	Contractor to provide labor and materials to remove existing rungs and patch existing masonry and mortar joints.			Discovered Conditions	\$6,148.00
<b>Project Total This Period:</b>								<b>\$1,086.45</b>

**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>Marcus Moziah Garvey Elementary School</b>								
<b>2020 GARVEY ROF (2020-24951-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3699670	\$4,325,919.00	37	\$135,878.46	\$4,461,797.46	3.14%
<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>		
08/24/2020	09/08/2020	Contractor to provide labor and materials to perform scraping, priming and painting of teachers' lounge room.	3699670		Discovered Conditions	\$867.08		
09/01/2020	09/15/2020	Contractor to provide labor and materials to provide painting of interior closet and door frames of principal's office 111 and adjacent hallway doors.			School Request	\$604.73		
08/18/2020	09/15/2020	Contractor to provide labor and materials to install new ACT tiles after existing tiles were removed due ACM in gymnasium entry area.			Omission - AOR	\$1,120.99		
07/09/2020	09/15/2020	Contractor to provide labor and materials to repair and replace clay block with masonry ties on the northwest corner of the building.			Discovered Conditions	\$8,131.41		
09/02/2020	09/17/2020	Contractor to provide labor and materials to remove, replace and paint lintels with galvanized steel lintel. Contractor to also provide labor and materials to rebuild masonry with stainless ties and provide new flashing, termination bar, drip edge, end dams and cell vent weeps.			Discovered Conditions	\$2,305.56		
09/01/2020	09/17/2020	Contractor to provide labor and materials to relocate existing 2'x4' LED panel from second floor corridor to teachers' lounge 219.			School Request	\$267.12		
08/21/2020	09/17/2020	Contractor to provide labor and materials to install a cap on existing return air drop and provide new ductwork to new grille.			Discovered Conditions	\$1,208.86		
<b>Project Total This Period:</b>							<b>\$14,505.75</b>	
<b>Michael Faraday Elementary School</b>								
<b>2020 FARADAY ICR (2020-24374-ICR)</b>								
<b>CCC Holdings DBA Chicago Commercial Construction</b>								
			3705833	\$328,469.00	2	\$9,644.42	\$338,113.42	2.94%
<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>		
06/16/2020	09/02/2020	Contractor to provide labor and materials to remove and reinstall floor mounted wire molds after flooring tiles are removed.	3705833		Discovered Conditions	\$7,583.64		
<b>Project Total This Period:</b>							<b>\$7,583.64</b>	

The following change orders have been approved and are being reported to the Board in arrears.

**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
Morgan Park High School	2020 MORGAN PARK HS SIP (2020-46251-SIP)	FRIEDLER CONSTRUCTION COMPANY	3724605	\$13,590,187.00	6	\$38,193.54	\$13,628,380.54	0.28%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	08/07/2020	08/31/2020	3724605	Contractor to provide labor and materials to repair select ceiling in room 207.	Discovered Conditions			\$615.87
	08/05/2020	09/08/2020		Contractor to provide labor and materials to demolish and cap all gas and air piping at teacher's desk backs and students station in rooms 383 & 385.	Discovered Conditions			\$9,805.79
	07/22/2020	09/08/2020		Contractor to provide labor and materials to install USG ACT and ceiling clips in pool area in lieu of fiber rock ACT.	Discovered Conditions			\$10,653.47

Project Total This Period: \$21,075.13

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Nicholas Senn High School	2019 Senn ICR (2019-47061-ICR)	THE GEORGE SOLLITT CONSTRUCTION COMPANY	3609643	\$7,902,160.00	69	\$527,354.95	\$8,429,514.95	6.67%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/01/2020	09/02/2020	3725460	Contractor to provide labor and materials for additional structural steel supports for gymnasium backstops and curtains.	Discovered Conditions			\$10,648.21

Project Total This Period: \$10,648.21

The following change orders have been approved and are being reported to the Board in arrears.

**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
Nicholas Senn High School	2020 SENN HS ICR (2020-47061-ICR)	K.R. MILLER CONTRACTORS, INC.	3704417	\$461,000.00	6	\$18,642.00	\$479,642.00	4.04%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/09/2020	09/02/2020	3704417	Contractor to provide labor and materials to replace modified bitumen roofing area above cafeteria. Contractor to also provide labor and materials to replace all affected flashing, counter flashing and ties in new roof area to existing gutters.	Discovered Conditions			\$257.00
	07/01/2020	09/02/2020		Contractor to provide labor and materials for penetrating plaster ceiling to provide roof access for exhaust penetration.	Discovered Conditions			\$662.00
<b>Project Total This Period: \$919.00</b>								
Paul Cuffe Math-Science Technology Academy ES	2020 CUFFE ICR (2020-23881-ICR)	BLINDERMAN CONSTRUCTION CO., INC	3722407	\$235,000.00	2	\$6,115.43	\$241,115.43	2.60%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	08/18/2020	09/15/2020	3722407	Contractor to provide labor and materials to reroute desk wiring for computers in room 203.	Omission - AOR			\$4,285.51
<b>Project Total This Period: \$4,285.51</b>								

The following change orders have been approved and are being reported to the Board in arrears.

**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
Phoenix Military Academy High School	2020 PHOENIX MILITARY HS SCI (2020-55011-SCI)	CCC Holdings DBA Chicago Commercial Construction	3705829	\$294,111.00	1	\$1,999.83	\$296,110.83	0.68%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/28/2020	09/02/2020	3705829	Contractor to provide labor and materials to repair and replace the existing sink in room 237.	Discovered Conditions			\$1,999.83

**Project Total This Period: \$1,999.83**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Lindblom Math & Science Academy HS	2020 LINDBLOM HS SCI (2020-46511-SCI)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3722374	\$2,024,000.00	15	\$100,342.00	\$2,124,342.00	4.96%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/10/2020	08/31/2020	3722374	Contractor to provide credit for rerouting the existing plumbing in rooms 120 and 127 to accommodate hot water piping.	Discovered Conditions			-\$77.00
	07/20/2020	08/31/2020		Contractor to provide labor and materials to install eight new power reels and associated electrical components to serve new mobile student tables.	School Request			\$26,849.00
	07/23/2020	08/31/2020		Contractor to provide labor and materials to adjust the existing door frames within the school auditorium to facilitate new door installation.	Discovered Conditions			\$4,190.00
	08/27/2020	09/08/2020		Contractor to provide labor and materials to core drill and enlarge sink holes in epoxy counter tops to fit new faucet piping.	Discovered Conditions			\$1,289.00
	08/18/2020	09/22/2020		Contractor to provide labor and materials to remove vinyl tile flooring and 1/2" underlayment top layer and replace it with 12x12 VCT flooring and new 1/4" underlayment layer. Contractor to also provide labor and materials to remove and replace wood shoe moldings at wall base and paint wall surfaces and soffits to match existing.	School Request			\$13,510.00

**Project Total This Period: \$45,761.00**

The following change orders have been approved and are being reported to the Board in arrears.

# November 2020

These change order approval cycles range from 09/01/2020 to 09/30/2020

## Chicago Public Schools Capital Improvement Program

### 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>Roberto Clemente Community Academy High School</b> 2020 CLEMENTE HS SCI (2020-51091-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3722410	\$823,000.00	4	-\$83,933.00	\$739,067.00	-10.20%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/29/2020	08/31/2020	3722410	Contractor to provide labor and materials to relocate the plumbing access panel and associated valves to prevent conflict with the newly installed sliding marker board.	Discovered Conditions			\$5,368.00
	07/08/2020	08/31/2020		Contractor to provide a credit for not performing the lay-in ceiling tile work along 8th floor corridors.	Owner Directed			-\$92,500.00
<b>Roswell B Mason Elementary School</b> 2020 MASON STK (2020-24381-STK) RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3702653	\$487,402.00	2	-\$841.16	\$486,560.84	-0.17%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	08/12/2020	09/21/2020	3702653	Contractor to provide labor and materials to provide repairs to stabilize existing chimney stack.	Discovered Conditions			\$4,982.00
	08/11/2020	09/21/2020		Contractor to provide credit for removing gas valves from scope of work.	Owner Directed			-\$5,823.16
<b>Scott Joplin Elementary School</b> 2020 JOPLIN FAS (2020-22281-FAS) BROADWAY ELECTRIC INC								
			3721252	\$213,701.71	1	\$1,405.45	\$215,107.16	0.66%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/01/2020	09/02/2020	3721252	Contractor to provide labor and materials to install one visual alarm device in the bathroom.	Omission - AOR			\$1,405.45
<b>Project Total This Period: -\$841.16</b>								
<b>Project Total This Period: -\$841.16</b>								
<b>Project Total This Period: \$1,405.45</b>								

The following change orders have been approved and are being reported to the Board in arrears.

**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>Stephen Decatur Classical Elementary School</b> 2020 DECATUR STK (2020-29031-STK) ALL-BRY CONSTRUCTION COMPANY									
			3700808	\$202,000.00	3	\$802.24	\$202,802.24	0.40%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
	07/24/2020	08/31/2020	3700808	Contractor to provide a credit for repairing the existing ceiling within the boiler room. The hours needed to perform these repairs were lower than originally budgeted.			Owner Directed	-\$8,199.10	
<b>Stephen K Hayt Elementary School</b> 2020 HAYT ICR (2020-23621-ICR) A.G.A.E Contractors, Inc									
			3722996	\$688,363.00	3	\$10,461.63	\$698,824.63	1.52%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
	08/19/2020	09/22/2020	3722996	Contractor to provide labor and materials to paint seven existing window guards.			Owner Directed	\$2,802.44	
	07/27/2020	09/22/2020		Contractor to provide labor and materials to install one 120V electrical circuit and one data connection for marquee sign.			Discovered Conditions	\$2,571.56	
							<b>Project Total This Period:</b>	<b>-\$8,199.10</b>	
							<b>Project Total This Period:</b>	<b>\$5,374.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.



**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>Wells Community Academy High School</b>								
<b>2020 WELLS HS ICR (2020-51071-ICR)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3722408	\$1,465,000.00	12	\$41,489.72	\$1,506,489.72	2.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/29/2020	09/08/2020	3722408	Contractor to provide labor and materials to supply and install new fire treated plywood subfloor in the room 312.	Discovered Conditions	\$9,783.00			
08/14/2020	09/08/2020		Contractor to provide labor and materials to install self-leveling underlayment in room 110A.	Discovered Conditions	\$4,252.00			
08/19/2020	09/08/2020		Contractor to provide labor and materials to modify window opening and install new lintel.	Discovered Conditions	\$7,180.72			
07/29/2020	09/21/2020		Contractor to provide labor and materials to install a STC rated wall in music and dance rooms.	Discovered Conditions	\$8,787.00			
08/26/2020	09/21/2020		Contractor to provide labor and materials to relocate the existing electrical panel in storage room 110A due to piping conflict.	Discovered Conditions	\$1,364.00			
08/26/2020	09/21/2020		Contractor to provide labor and materials to install soffit ceiling return in place of the demolished ceiling return.	Omission - AOR	\$1,987.00			
08/19/2020	09/21/2020		Contractor to provide labor and materials to reinstall salvaged brick to match existing corridor condition for the widened exterior door.	Error - Architect	\$2,071.00			
				<b>Project Total This Period:</b>	<b>\$35,424.72</b>			
<b>Wendell E Green Elementary School</b>								
<b>2018 GREEN MEP-1 (2018-24131-MEP-1)</b>								
PMJ ENTERPRISES, INC.								
			3706802	\$521,000.00	4	\$32,254.10	\$553,254.10	6.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/25/2020	09/15/2020	3706802	Contractor to provide labor and materials to provide a fourth operable partition panel system.	Omission - AOR	\$5,022.53			
				<b>Project Total This Period:</b>	<b>\$5,022.53</b>			

Whitney M Young Magnet High School  
2018 Young W MEP (2018-47101-MEP)

The following change orders have been approved and are being reported to the Board in arrears.

**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>MADISON CONSTRUCTION COMPANY</b>								
			3599270	\$6,681,962.47	16	\$526,918.61	\$7,208,881.08	7.89%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/11/2020	09/17/2020	3669819	Contractor to provide labor and materials to furnish and install new vents for existing pool heaters and demolish existing black iron flue. Contractor to also provide labor and materials to reconfigure and fabricate new galvanize welded cap for the shaft.			Discovered Conditions	\$13,936.88
	09/23/2020	09/23/2020	3722523	Contractor to provide labor and materials for packing owners materials into boxes supplied by movers.			Owner Directed	\$588.30
<b>Wildwood IB World Magnet School</b>								
<b>2020 WILDWOOD PKC (2020-25881-PKC)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/14/2020	09/22/2020	3715229	Contractor to provide labor and materials to replace two 3" leaking gate in boiler room.	1	\$3,226.10	\$442,484.30	0.73%
<b>Project Total This Period: \$14,525.18</b>								
<b>Project Total This Period: \$3,226.10</b>								

The following change orders have been approved and are being reported to the Board in arrears.

# November 2020

These change order approval cycles range from  
09/01/2020 to 09/30/2020

## 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>William B Ogdan Elementary School</b> 2020 OGDEN HS SCI (2020-24731-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC 3715188      \$334,000.00      3      \$19,286.72      \$353,286.72      5.77%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3715188	Contractor to provide labor and materials to furnish and install 3-way light switches with finish plates and associated wiring in room 2006.			Owner Directed	\$4,100.00
<b>Project Total This Period:      \$4,100.00</b>								
<b>William C Reavis Math &amp; Science Spécialty ES</b> 2019 REAVIS MEP (2019-25091-MEP) FRIEDLER CONSTRUCTION COMPANY 3599260								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3669306	Contractor to provide labor and materials to install two flue assemblies for hot water heaters in boiler room 010.			Discovered Conditions	\$5,334.43
				\$1,268,000.00	12	\$65,468.17	\$1,333,468.17	5.16%
<b>Project Total This Period:      \$1,333,468.17</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b> 3690515								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3690515	Contractor to provide labor and materials to reroute the existing domestic water lines from the kitchen to corridor through lunch room ceiling.			Discovered Conditions	\$3,582.69
				Contractor to provide labor and materials to install underground plumbing in girl's toilet room 115 and plumbing tie-ins for toilet in classroom 109.			Discovered Conditions	\$2,270.04
				Contractor to provide labor and materials to provide tile cove base in select unisex toilet rooms.			Discovered Conditions	\$6,100.62
				Contractor to provide labor and materials to add wood trim at select toilet room entrances due to removal of doors and frames.			Omission - AOR	\$2,325.00
<b>Project Total This Period:      \$19,612.78</b>								

The following change orders have been approved and are being reported to the Board in arrears.

**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>William E Dever Elementary School</b> 2020 DEVER TUS (2020-22941-TUS) K.R. MILLER CONTRACTORS, INC.									
			3696109	\$7,222,000.00	15	\$441,070.62	\$7,663,070.62	6.11%	
			<u>Oracle PO No.</u> 3696109	<u>Change Order Description</u> Contractor to provide labor and materials to install horizontal flat panels and vertical enclosure panels. Contractor to also provide labor and materials to seal penetrations at AVB and store insulation previously removed in order to make connections.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$9,304.00	
<b>William G Hibbard Elementary School</b> 2019 Hibbard NCP (2019-23801-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3699188	\$1,674,000.00	18	\$43,344.01	\$1,717,344.01	2.59%	
			<u>Oracle PO No.</u> 3699188	<u>Change Order Description</u> Contractor to provide credit for removing exterior signage. Contractor to provide labor and materials to construct new inset stone for concrete columns. Contractor to provide labor and materials to cut opening and install 24"x24" mechanical access panel in health clinic. Contractor to provide labor and materials to replace the existing underground piping with ductile iron between existing catch basins.			<u>Reason Code</u> Owner Directed Discovered Conditions Discovered Conditions Discovered Conditions	<u>Change Amount</u> -\$4,856.00 \$181.60 \$1,146.18 \$1,209.46	
							<b>Project Total This Period:</b>	<b>\$9,304.00</b>	
							<b>Project Total This Period:</b>	<b>-\$2,318.76</b>	

The following change orders have been approved and are being reported to the Board in arrears.

**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
William Penn Elementary School	2020 PENN ROF (2020-24911-ROF)	TYLER LANE CONSTRUCTION, INC.	3696561	\$4,301,767.00	10	\$265,134.44	\$4,566,901.44	6.16%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/13/2020	09/25/2020	3696561	Contractor to provide labor and materials to repair peeling paint throughout the building.	Discovered Conditions			\$60,420.00
							<b>Project Total This Period:</b>	<b>\$60,420.00</b>

**Total Change Orders for This Period: \$1,031,496.76**

The following change orders have been approved and are being reported to the Board in arrears.



**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH CARAHSOFT  
TECHNOLOGY CORPORATION FOR IDENTITY AND ACCESS MANAGEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second renewal agreement with Carahsoft Technology Corporation to provide identity and access management services to the Department of Information Technology Services 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 : 15-350039

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 15138  
CARAHSOFT TECHNOLOGY  
CORPORATION  
11493 SUNSET HILLS RD  
RESTON, VA 20190

Jenna Hampton  
703 921-4176

Ownership: 100% Craig Abod

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Legear, Mr. Russell W.

773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 16-0127-PR10) in the amount of \$2,200,000 is for a term commencing February 1, 2016 and ending January 31, 2021, with the Board having two (2) options to renew for one (1) year terms. The Original agreement was amended by Board Report 20-0527-PR13 to increase the not to exceed amount to \$2,500,000. 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 two (2) years commencing February 1, 2021 and ending January 31, 2023.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will facilitate the purchase and implementation of the Identity Automations Rapid Identity solution to provide digital account provisioning and security governance. Carahsoft will also provide licensing of Identity Automations Rapid Identity Roster product, which will enable the District to provide streamlined OneRoster data feeds to external vendors for the District's learning tools. Currently rostering of these tools is facilitated on a case- by -case basis and is very labor intensive to maintain. This license will allow for quick onboarding of new learning tools and will provide teachers with a self- service option to add access to these tools to their students.

**DELIVERABLES:**

Vendor will continue to provide Rapid Identity implementation, the solution will: (1) facilitate near-instantaneous digital account creation, modification and deletion in all connected systems (The current lead time for digital account changes is 48-72 hours due to the age and timing of existing provisioning systems); (2) provide a Single Sign-On interface for both staff and students to seamlessly log in to any connected application; (3) provide Role Based Access Control (RBAC), which will allow system access to be automatically determined based a student or staff-members role in the District; and (4) include comprehensive reporting tools, giving the District better security visibility into digital accounts and the systems to which they have access, making the solution a single source of truth.

**OUTCOMES:**

Vendor's services will result in the existing solution being replaced before it reaches its end of life. Vendor's services will also result in the implementation of a system more robust than the existing system at a price less expensive than upgrading the current identity and access management solution.

**COMPENSATION:**

Estimated annual costs for the year are set forth below:

\$481,940 FY22

\$481,940 FY23

Total not to exceed \$963,880 for the two (2) year period.

**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 Chief Information Officer 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 exempt as this agreement is for proprietary software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Unit 12510

\$481,940 FY22

\$481,940 FY23



Total not to exceed \$963,880 for the two year (2) year period.  
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:

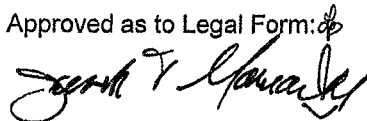


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY  
General Counsel



November 18, 2020

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH FOLLETT SCHOOL SOLUTIONS, INC FOR STUDENT INFORMATION SYSTEM SOFTWARE, HOSTING, MAINTENANCE, AND SUPPORT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second renewal agreement with Follett School Solutions, Inc. to provide Student Information Systems Software, hosting, maintenance, and support services 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 Follett School Solutions, Inc. 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 : 14-250003

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 79776  
FOLLETT SCHOOL SOLUTIONS, INC.  
3 WESTBROOK CORPORATE CENTER,  
STE 200  
WESTCHESTER, IL 60154  
Kevin Hinds  
877 899-8550  
Ownership: Follett School Solutions Holdings  
Inc.-Publicly Held, 100%

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
42 West Madison Street  
Chicago, IL 60602  
Gallagher, Mr. Patrick F.  
773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 15-1118-PR9) in the amount of \$7,991,000 is for a term commencing January 1, 2016 and ending December 31, 2020, with the Board having two (2) 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 two (2) years commencing January 1, 2021 and ending December 31, 2022.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

The new SIS software from Follett, called Aspen, will replace four of the modular applications that comprise the Board's current student information system (IMPACT). Specifically, the solution will replace the current IMPACT modules supplied by NCS Pearson and Omicron Technologies. Targeted school based functionality includes registration and enrollment, demographics, grading, attendance, discipline, health and program participation tracking. Services including the implementation effort will encompass the following domains of concentration: business discovery, functional customization, software configuration, project management, data migration, and user training. The solution will be hosted and managed by Follett.

**DELIVERABLES:**

Vendor will continue to provide software and software support that will serve teachers, schedulers, parents, students, and school and well as Central Office level administrators that currently number half a million active users. This enterprise software package was implemented across the District in April of 2019 and will contain to be governed by an executive steering committee with broad stakeholder representation.

Software Licensing plus Maintenance and Support:

Software Licensing for the Student Information System, Instructional Management System and Health module for 393,122 students under the software as a service (SaaS) model. Also, one connection to Aspen Online Professional Learning system. Software Maintenance and Support is included within the cost of the SaaS licensing model.

Co-Location Hosting Services:

The Board's Co-Location Hosting Facility will be built utilizing servers, storage, network infrastructure, cabinets, power and environmental controls in a location that will be provided by the vendor. The vendor will also be responsible for backups and system health monitoring.

Implementation Services:

With business discovery, functional customization, software configuration, project management, data migration, and user training services come deliverables in the form of formal documentation and reusable training modules. Data conversion will include an agreed upon amount of historical data to be converted from the Board's current Student Information System into Aspen.

**OUTCOMES:**

Vendor's services will result in a fully hosted and managed solution.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:

Estimated annual costs for this option period are set forth below:

\$827,214, FY21

\$1,654,428, FY22

\$827,214, FY23

**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 Chief Information Officer 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 exempt as this agreement is for proprietary software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Fund 115, ITS, Parent Number: 12500  
\$827,214, FY21  
\$1,654,428, FY22  
\$827,214, FY23  
Not to exceed \$3,308,856 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.

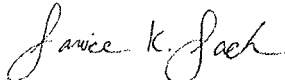
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



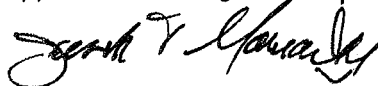
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE NEW AGREEMENTS WITH CDW GOVERNMENT, LLC AND SHI INTERNATIONAL,  
CORP. TO PROVIDE SOFTWARE PRODUCTS AND SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with CDW Government, LLC and SHI International Corp. to provide software products and services for the District 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 7-3. Written agreements for this purchase are currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendors prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 20-350014

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 63673  
CDW GOVERNMENT, LLC  
230 N. MILWAUKEE AVE  
VERNON HILLS, IL 60061

Sean Dillon  
847 419-7438

Ownership: 100% Publicly Traded

- 2) Vendor # 95188  
SHI INTERNATIONAL CORP.  
290 DAVIDSON AVE  
SOMERSET, NJ 08873

Josh Pfau  
512 516-3280

Ownership: Thai Lee - 52%, KoGuan Leo -  
40% and Trust - 8%

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Wagner, Mr. Edward Joseph  
  
773-553-1300

**TERM:**

The term of this agreement shall commence on December 1, 2020 and shall end November 30, 2023. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Vendors will provide all Microsoft software titles and commercial off-the-shelf software titles that are ready made and available for the sale, lease, or license. Vendors will function as the Enterprise Software Reseller of Record for Board software agreements. Vendors will also provide the following services: software order fulfillment services, automated on-line order fulfillment and license management services, general maintenance and support services, implementation, configuration and support services, and recommendations on enterprise licensing strategies. The Information Technology and Service department projects \$20,000,000 in spend per year.

**OUTCOMES:**

Vendors' services will result in centralized process in acquisition of software, licenses, software implementation/configuration, software maintenance, and support services for all Microsoft products and all commercial off-the-shelf (COTS) software used by all network offices, remote central office locations, central office departments, and schools.

**COMPENSATION:**

Vendors shall be paid in accordance with the unit prices contained in the agreements; aggregate total for both vendors not to exceed:

- \$20,000,000, FY21
- \$20,000,000, FY22
- \$20,000,000, FY23

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

**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 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:**

Various Funds, ITS, Unit 12510

- \$20,000,000, FY21
- \$20,000,000, FY22
- \$20,000,000, FY23

Not to exceed \$60,000,000 for the three (3) year term in the aggregate. 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.

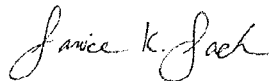
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



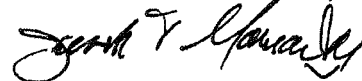
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH HEALTH CARE SERVICE CORPORATION (HCSC), A MUTUAL LEGAL RESERVE COMPANY FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK, N.A. (HSA BANK, A DIVISION OF WEBSTER BANK, N.A.)**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second renewal agreement with Health Care Service Corporation (HCSC), A Mutual Legal Reserve Company to provide HMO and PPO healthcare administrative services for CPS medical plans and ancillary medical plans and authorize funding of health savings accounts and agreement with Webster Bank, N.A. (HSA Bank, a Division of Webster Bank, N.A.) at an estimated annual cost set forth in the Compensation Section of this report. A written agreement for HCSC's services is currently being negotiated. No services shall be provided by HCSC and no payment shall be made to HCSC prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a the written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 16-350024

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2280

**VENDOR:**

- 1) Vendor # 36410  
HEALTH CARE SERVICE CORPORATION  
(HCSC), A MUTUAL LEGAL RESERVE  
COMPANY  
300 E. RANDOLPH  
CHICAGO, IL 60601  
Miles Dean  
312 653-4581  
Ownership: Mutual Legal Reserve Company  
(Hcsc) There Are No Owners With Greater  
Than 10% Ownership
  
- 2) Vendor # 17792  
WEBSTER BANK N.A.  
605 N. 8TH ST  
SHEBOYGAN, WI 53081  
Sarah Oomen  
920 803-4197  
Ownership: Owned by Webster Bank

**USER INFORMATION:**

Project  
Manager: 11010 - Talent Office  
42 West Madison Street  
Chicago, IL 60602  
Kirkling, Miss Karla Rae  
773-553-1892

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 16-1026-PR12) in the amount of \$222,960,552 is for a term commencing January 1, 2017 and ending December 31, 2019, with the Board having three (3) options to renew for periods of twelve (12) months each. The first renewal agreement (authorized by Board Report 19-1120-PR12) was for a one (1) year term commencing January 1, 2020 and ending December 31, 2020. 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 January 1, 2021 and ending December 31, 2021.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide the administrative services for the following CPS medical plans and ancillary medical plans in support of Board employees and their families: Preferred Provider Organization (PPO), Health Maintenance Organization (HMO), Health Savings Plan (HSA), Wellness Program, Disease Management, Utilization Management, Mental Health, Substance Abuse, and Employee Assistance Program (EAP).

**DELIVERABLES:**

Vendor will continue to provide the administrative services for the following CPS medical plans and ancillary medical plans in support of Board employees and their families: Preferred Provider Organization (PPO), Health Maintenance Organization (HMO), Health Savings Plan (HSA), Wellness Program, Disease Management, Utilization Management, Mental Health, Substance Abuse, and Employee Assistance Program (EAP).

**OUTCOMES:**

Vendor's services will result in comprehensive and affordable healthcare for the Board's self-insured medical benefits program for Chicago Public Schools employees. By consolidating CPS' medical and healthcare provider pool, it will provide cost-savings on administrative fees and lower the costs for the district while maintaining "best in class" healthcare services for CPS employees and their families. Since the implementation of the Affordable Healthcare Act (ACA), medical insurance carriers are mandated to provide mental health parity and utilization services. Hence, medical insurance carriers now have the expertise in providing ancillary plans at a reduced cost which are bundled with medical insurance plans.

**COMPENSATION:**

Vendors shall be paid during this option period as follows: The amounts below are aggregate amounts for all contracts with the Vendors. Webster Bank, N.A. (HSA Bank, a Division of Webster Bank, N.A.) will provide services at no cost to the Board. Webster Bank, N.A. (HSA Bank, a Division of Webster Bank, N.A.) will be paid fees from participating employee savings accounts.  
\$37,500,000 FY21

\$37,500,000 FY22

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement with HCSC, including any indemnification to be provided to Webster Bank, N.A (HSA Bank, a Division of Webster Bank, N.A.). Authorize the President and Secretary to execute the option document. Authorize Chief Officer of Talent 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 contract (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and Health Care Service Corporation dba Blue Cross Blue Shield of Illinois has committed to the participation goals of 30% MBE and 7% WBE of applicable spend and Webster Bank NA, is a no cost agreement to the Board.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115 Pension Liability-City Wide, Unit 12470

\$37,500,000 FY21

\$37,500,000 FY22

Not to exceed \$75,000,000.00 in the aggregate 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.

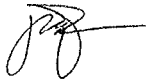
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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:



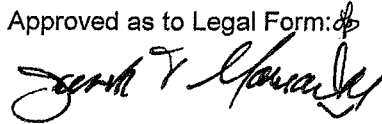
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

November 18, 2020

**CHIEF FINANCIAL OFFICER REPORT FOR OCTOBER 2020  
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1, AS  
AMENDED BY RESOLUTION 20-0624-RS1, AS AMENDED BY RESOLUTION 20-0923-RS1**

Pursuant to the Resolution 20-0325-RS1, as amended by Resolution 20-0624-RS1, as amended by Resolution 20-0923-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 October 31, 2020, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:  
*Miroslava Mejia Krug*  
008830C29F8D469...  
**Miroslava Mejia Krug**  
Chief Financial Officer

Approved:

DocuSigned by:  
*Janice K. Jackson*  
CD1308C15BA8459...

Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form:

DS  
*AB*

DocuSigned by:  
*Joseph T. Moriarty*  
671EC59C33144C5...

Joseph T. Moriarty  
General Counsel

**CFO EMERGENCY EXPENDITURE REPORT**  
**(Cumulatively through October 31, 2020)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$75 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	1,314,142	\$705,918	\$667,909
	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	100,000	\$677,700	\$677,700
	IT technical support for Aspen updates and contact tracing		\$444,500	\$444,500
	IT technical support for payroll		\$280,000	\$280,000
	Postage for remote learning devices for STLS students		\$2,000	
<b>Total Technology</b>			<b>\$38,593,690</b>	<b>\$21,398,558</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		\$376,572	\$376,572
	Chicago Connected support services		\$2,400,000	
	Summer sports supplies	1,675	\$37,337	\$37,337
<b>Total Education Materials</b>			<b>\$ 7,767,853</b>	<b>\$2,397,081</b>

<b>Compensation</b>	Premium pay for workers		\$29,139,182	\$16,585,529
<b>Total Compensation</b>			<b>\$29,139,182</b>	<b>\$16,585,529</b>

<b>Emergency Supplies</b>	Sanitizer, soap and facility supplies, masks, signs, air purifiers	6,484,404	\$32,701,259	\$13,281,276
<b>Total Emergency Supplies</b>			<b>\$32,701,259</b>	<b>\$13,281,276</b>

<b>Emergency Cleaning</b>	Environmental cleaning, cleaning, and disinfecting		\$1,564,870	
	Indoor air quality assessments		\$394,400	
<b>Total Cleaning</b>			<b>\$1,959,270</b>	

<b>Nutrition</b>	Reach-in refrigerator	1	\$4,360	
	Flyers	20,000	\$7,469	
	Students meals delivery	1,140,320	\$6,305,120	
<b>Total Nutrition</b>			<b>\$6,316,949</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	
<b>Total Other</b>			<b>\$2,790,702</b>	<b>\$2,637,202</b>
<b>Grand Total</b>			<b>\$119,268,905</b>	<b>\$56,299,646</b>

Contracts Approved via COVID-19 Emergency Authority as of October 31, 2020

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/ITE	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	\$0.00	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
21152	A. Knock at Midnight	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	\$0.00	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	\$0.00	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
39956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	20-0624-RS1	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	20-0923-RS1	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	20-0923-RS1	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	\$0.00	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	\$0.00	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
Pending	Bunce, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
15138	Carabott Technology Corporation	Software and Services Agreement	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	20-0325-RS1	N/A
94558	Christopher Toczycki, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	20-0624-RS1	19-0227-PR15
Pending	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	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	20-0923-RS1	N/A
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	\$0.00	09/21/2020	11/06/2020	20-0624-RS1	20-0624-PR3
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	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
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	\$580,173.00	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	\$583,174.00	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	\$0.00	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	\$0.00	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	\$0.00	09/08/2020	11/06/2020	20-0923-RS1	18-1205-PR2
69133 - Inactive	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), Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	\$0.00	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
Pending	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	20-0325-RS1	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	\$0.00	09/08/2020	11/06/2020	20-0624-RS1	20-0624-PR3
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), Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	\$0.00	10/05/2020	11/06/2020	20-0923-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



November 18, 2020

**CHIEF PROCUREMENT OFFICER REPORT FOR SEPTEMBER 2020 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 October 31, 2020, the CPO submitted to the Board the attached report of delegated authority for the period of September 1, 2020 to September 30, 2020, which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:  
*Jonathan Maples*  
DDA11008D022407  
Jonathan Maples  
Chief Procurement Officer

Approved:

DocuSigned by:  
*Janice Jackson*  
CD1308C15BA8459...

Janice K. Jackson  
Chief Executive Officer

DS  
*AB*

Approved as to Legal Form:

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...

Joseph T. Moriarty  
General Counsel



**Board Rule 7-13(j) Report - September 2020 Contracts**

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	16073	Mitrtech Holdings Inc	Approve Pay	\$37,425.49	9/30/2020	N/A
11010	Talent Office	81262	RV Kuhns & Associates	CPOR	\$145,000.00	10/1/2020	9/30/2021
11010	Talent Office	43855	Hendy Avenue Consultant/Renewal	CPOR	\$84,000.00	8/31/2020	8/31/2020
10895	Social and Emotional Learning	81001	Loving Guidance	Delegation of Authority	\$74,983.00	9/1/2020	7/31/2021
13725	Early College and Career	17271	Jump rope/Renewal	Delegation of Authority	\$70,000.00	9/1/2020	8/31/2021
13737	Sports Administration and Facilities Management	26516	Arbitersports	Delegation of Authority	\$0.00	7/1/2020	6/30/2021
13737	Sports Administration and Facilities Management	18669	ATI Holding/Extension	Delegation of Authority	\$0.00	9/1/2020	9/30/2020
10871	Science, Technology, Engineering, and Math (STEM) programs	41947	Fisher Scientific	Delegation of Authority	\$0.00	9/1/2020	8/31/2021
11860	Facility Operation & Maintenance	31981	Inline Designs	Delegation of Authority	\$0.00	9/1/2020	1/31/2021
11860	Facility Operation & Maintenance	33924	Lowery McDonnell	Delegation of Authority	\$0.00	9/1/2020	1/31/2021
10890	Arts	27249	Public Consulting Group	Delegation of Authority	\$0.00	9/1/2020	12/31/2020
10814	Pre-K - 12 Curriculum	18747	Remind101/Renewal	Delegation of Authority	\$0.00	7/1/2020	6/30/2021
11870	Student Transportation	16593	Seon Systems Sales/Renewal	Delegation of Authority	\$0.00	7/1/2020	7/10/2021
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donation Under \$50k	\$26,000.00	7/1/2020	6/30/2021
46641	Richard T Crane Medical Preparatory HS	33609	Rush University Medical Center	Donation Under \$50k	\$13,100.00	5/1/2020	6/30/2021
29171	Andrew Jackson Elementary Language Academy	N/A	Nancy Ebert and Stephen Jensik Trust	Donation Under \$50k	\$10,000.00	9/17/2019	6/30/2021
46221	Albert G Lane Technical High School	N/A	Friends of Lane	Donation Under \$50k	\$8,000.00	9/3/2020	6/30/2021
46391	George H Corliss High School	N/A	Members of Corliss H.S. Class of 1978	Donation Under \$50k	\$5,000.00	7/7/2020	6/30/2021
46551	Back of the Yards IB HS	30396	Surge Institute, Inc.	Donation Under \$50k	\$5,000.00	9/1/2020	6/30/2021
22351	William H Brown Elementary School	N/A	Soul City Church	Donation Under \$50k	\$5,000.00	8/14/2020	6/30/2021
46311	William Howard Taft High School	N/A	Sauganash Community Assn	Donation Under \$50k	\$2,500.00	9/1/2020	6/30/2021
46311	William Howard Taft High School	N/A	Game Day Media, Inc	Donation Under \$50k	\$2,000.00	9/11/2020	6/30/2020
46551	Back of the Yards IB HS	30396	Surge Institute, Inc.	Donation Under \$50k	\$2,000.00	9/1/2020	6/30/2021
23341	Johann W von Goethe Elementary School	49935	Right At School LLC	Donation Under \$50k	\$1,705.54	8/7/2020	6/30/2021
22311	Lorenz Brentano Math & Science Academy ES	N/A	Seth Lavin	Donation Under \$50k	\$1,700.00	9/1/2020	6/30/2021
29171	Andrew Jackson Elementary Language Academy	N/A	Little Italy Chicago Neighborhood Association	Donation Under \$50k	\$1,250.00	11/11/2019	6/30/2021
29361	Lenart Elementary Regional Gifted Center	N/A	Christina Salesberry	Donation Under \$50k	\$1,000.00	9/11/2020	6/30/2021
22621	George Washington Carver Primary School	N/A	Wheatley Child-Parent Center	Donation Under \$50k	\$1,000.00	9/3/2020	6/30/2021
31181	Francis W Parker Elementary Community Academy	N/A	American Airlines	Donation Under \$50k	\$842.00	9/3/2020	6/30/2021
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donation Under \$50k	\$824.00	9/3/2020	6/30/2021
46311	William Howard Taft High School	N/A	Bradley Wilson	Donation Under \$50k	\$817.90	9/16/2020	6/30/2021

**Board Rule 7-13(i) Report - September 2020 Contracts**

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
26521	Amos Alonzo Stagg Elementary School	N/A	The Law Office of David M. Sternfield	Donation Under \$50k	\$812.00	7/15/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Rachel Bishop	Donation Under \$50k	\$775.00	8/4/2020	6/30/2021
25841	Eli Whitney Elementary School	N/A	Scholarship America	Donation Under \$50k	\$700.00	2/11/2020	6/30/2021
41051	Michele Clark Academic Prep Magnet High School	N/A	Bright Fund	Donation Under \$50k	\$615.86	8/19/2020	6/30/2021
23801	William G Hibbard Elementary School	37159	DePaul University	Donation Under \$50k	\$555.00	11/21/2019	6/30/2021
27091	James Shields Middle School	N/A	Big Brothers Big Sisters of Metropolitan of Chicago	Donation Under \$50k	\$540.00	8/6/2020	6/30/2021
46181	Thomas Kelly High School	N/A	Versiti	Donation Under \$50k	\$500.00	9/15/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Neha Khullar	Donation Under \$50k	\$500.00	8/14/2020	6/30/2021
49121	#N/A	N/A	Life Time Inc.	Donation Under \$50k	\$405.00	8/21/2020	6/30/2021
46391	George H Corliss High School	N/A	Tracey Brantley-Sprouts	Donation Under \$50k	\$400.00	9/24/2020	6/30/2021
46391	George H Corliss High School	N/A	Joseph & Crystal Slawinski	Donation Under \$50k	\$400.00	9/15/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Michael Maxwell	Donation Under \$50k	\$275.00	7/31/2020	6/30/2021
29171	Andrew Jackson Elementary Language Academy	N/A	The Chicago Public Education Fund	Donation Under \$50k	\$250.00	9/15/2017	6/30/2020
24931	Irma C Ruiz Elementary School	N/A	Friends of Ruiz	Donation Under \$50k	\$248.00	7/15/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	David Less	Donation Under \$50k	\$225.00	7/31/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Deirdre Campbell	Donation Under \$50k	\$225.00	7/31/2020	6/30/2021
24731	William B Ogden Elementary School	N/A	Omaha Community Foundation	Donation Under \$50k	\$200.00	9/18/2020	6/30/2021
24071	John H Kinzie Elementary School	N/A	General Mills	Donation Under \$50k	\$165.80	9/14/2020	6/30/2021
46311	William Howard Taft High School	N/A	Beverly and Wally Conrad	Donation Under \$50k	\$100.00	8/31/2020	6/30/2021
25681	Alessandro Volta Elementary School	24595	Illinois State University	Donation Under \$50k	\$65.00	4/30/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Julie Brinkman	Donation Under \$50k	\$50.00	8/6/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Adam Moreland	Donation Under \$50k	\$50.00	8/11/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Matthew Dayton	Donation Under \$50k	\$50.00	8/18/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Marianne O'Shea	Donation Under \$50k	\$50.00	7/31/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Lynn Anderson	Donation Under \$50k	\$50.00	7/31/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Nicole Benvenuto	Donation Under \$50k	\$50.00	7/31/2020	6/30/2021
29341	Johann W von Goethe Elementary School	N/A	General Mills	Donation Under \$50k	\$37.20	7/1/2020	6/30/2021
49021	Northside Learning Center High School	N/A	Beth Urquhart	Donation Under \$50k	\$25.00	8/22/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Amy Domagalski	Donation Under \$50k	\$25.00	7/31/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Elizabeth Warren Mikes	Donation Under \$50k	\$25.00	8/16/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	John Culver	Donation Under \$50k	\$25.00	8/5/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Melissa Silvers	Donation Under \$50k	\$25.00	7/31/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Mikelle Kruger	Donation Under \$50k	\$25.00	7/31/2020	6/30/2021



**Board Rule 7-13(i) Report - September 2020 Contracts**

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NITE	Start Date	End Date
22261	James G Blaine Elementary School	N/A	Stefan Green	Donation Under \$50k	\$25.00	7/31/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Anil Kesavan	Donation Under \$50k	\$25.00	7/31/2020	6/30/2021
26721	Socorro Sandoval Elementary School	N/A	General Mills	Donation Under \$50k	\$17.20	9/11/2020	6/30/2020
23041	John F Eberhart Elementary School	N/A	General Mills	Donation Under \$50k	\$10.80	4/15/2020	6/30/2021
23801	William G Hibbard Elementary School	N/A	General Mills	Donation Under \$50k	\$5.50	9/9/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$2,457.00	8/12/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$1,797.00	8/21/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$835.00	8/24/2020	6/30/2021
23801	William G Hibbard Elementary School	N/A	Donor's Choose.org	Gifts Under \$50k	\$748.55	8/25/2020	6/30/2021
23801	William G Hibbard Elementary School	N/A	Donor's Choose.org	Gifts Under \$50k	\$647.86	8/14/2020	6/30/2021
23801	William G Hibbard Elementary School	N/A	Donor's Choose.org	Gifts Under \$50k	\$587.81	9/11/2020	6/30/2021
23801	William G Hibbard Elementary School	N/A	Donor's Choose.org	Gifts Under \$50k	\$509.50	8/25/2020	6/30/2021
23801	William G Hibbard Elementary School	N/A	Donor's Choose.org	Gifts Under \$50k	\$491.17	8/22/2020	6/30/2021
23801	William G Hibbard Elementary School	N/A	Donor's Choose.org	Gifts Under \$50k	\$433.91	8/21/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$350.00	8/27/2020	6/30/2021
23801	William G Hibbard Elementary School	N/A	Donor's Choose.org	Gifts Under \$50k	\$334.41	7/13/2020	6/30/2021
23801	William G Hibbard Elementary School	N/A	Donor's Choose.org	Gifts Under \$50k	\$322.93	8/25/2020	6/30/2021
23801	William G Hibbard Elementary School	N/A	Donor's Choose.org	Gifts Under \$50k	\$283.69	8/25/2020	6/30/2021
22681	Eliza Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$200.00	9/1/2020	6/30/2021
23801	William G Hibbard Elementary School	N/A	Donor's Choose.org	Gifts Under \$50k	\$137.00	8/25/2020	6/30/2021
25151	Cesar E Chavez Multicultural Academic Center ES	N/A	IMC Chicago Charitable Foundation	Grants Under \$50k	\$50,000.00	8/24/2020	6/30/2021
10845	#N/A	18607	Illinois State Board of Education	Grants Under \$50k	\$48,324.00	7/1/2020	8/31/2021
63081	EPIC Academy Charter High School	18607	Illinois State Board of Education	Grants Under \$50k	\$47,335.00	7/1/2020	8/31/2021
46261	Wendell Phillips Academy High School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$32,000.00	9/8/2020	6/30/2021
24461	Hanson Park Elementary School	N/A	Chicago Autism Resource & Education	Grants Under \$50k	\$30,000.00	7/13/2020	6/30/2021
30101	Rueben Salazar Elementary Bilingual Center	N/A	The Oppenheimer Family foundation	Grants Under \$50k	\$25,000.00	9/8/2020	6/30/2021
22661	Horace Greeley Elementary School	N/A	Chicago Cubs Charities	Grants Under \$50k	\$25,000.00	7/20/2020	6/18/2021
24151	Leslie Lewis Elementary School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$16,000.00	9/6/2020	6/30/2021
24731	William B Ogdan Elementary School	N/A	The Oppenheimer Family Foundation	Grants Under \$50k	\$15,000.00	9/8/2020	6/30/2021
47091	Chicago High School for Agricultural Sciences	N/A	Compeer Financial	Grants Under \$50k	\$10,000.00	9/2/2020	5/28/2021
22341	Federico Garcia Lorca Elementary School	N/A	Dick's Sporting Goods	Grants Under \$50k	\$5,000.00	1/11/2021	6/30/2021
46261	Wendell Phillips Academy High School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$5,000.00	7/1/2020	6/30/2021

**Board Rule 7-13(j) Report - September 2020 Contracts**

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46211	Lake View High School	N/A	The Chicago Community Foundation	Grants Under \$50k	\$4,000.00	6/19/2020	6/30/2020
47101	Whitney M Young Magnet High School	N/A	Craig & Heidi Johnson Family Fund	Grants Under \$50k	\$2,500.00	9/9/2020	6/30/2021
31081	Stephen F Gale Elementary Community Academy	28845	Ingenuity Inc. Chicago	Grants Under \$50k	\$2,500.00	8/5/2020	6/30/2021
10870	College and Career Success Office	Pending	Urban Alliance/Renewal	No Fee	\$0.00	7/1/2020	6/30/2021
10870	College and Career Success Office	66033	Girls Inc of Chicago	No Fee	\$0.00	9/20/2020	9/21/2020
53061	Neal F Simeon Career Academy High School	N/A	The Obama Foundation/Simeon	No Fee	\$0.00	9/1/2020	9/1/2020
11810	Finance	N/A	1Million Project Foundation /Sprint Solutions, Inc.	No Fee	\$0.00	8/31/2018	8/22/2024
12510	Information & Technology Services	N/A	N/A	Real Estate	N/A	8/31/2020	11/1/2020
29401	Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	N/A	9/13/2020	10/18/2020
29401	Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	N/A	9/15/2020	10/13/2020
29161	LaSalle Elementary Language Academy	N/A	N/A	Real Estate	N/A	9/27/2020	10/15/2020
29161	LaSalle Elementary Language Academy	N/A	N/A	Real Estate	N/A	9/1/2020	8/31/2022
24281	Mary Lyon Elementary School	N/A	N/A	Real Estate	N/A	8/19/2020	6/21/2021
29081	Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	9/3/2020	6/21/2021
29081	Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	9/3/2020	5/28/2021
29081	Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	8/31/2020	11/6/2020
29131	Hawthorne Elementary Scholastic Academy	N/A	N/A	Real Estate	N/A	9/22/2020	11/17/2020
29131	Hawthorne Elementary Scholastic Academy	N/A	N/A	Real Estate	N/A	N/A	9/10/2020
10210	Law	N/A	Vera, Elizabeth	Settlement	\$44,534.38	N/A	9/10/2020
10210	Law	N/A	Russell, Ace T. III	Settlement	\$43,028.06	N/A	10/9/2020
10210	Law	N/A	Barnes, Torrence	Settlement	\$35,434.00	N/A	10/9/2020
10210	Law	N/A	Holda, Eplise	Settlement	\$25,000.00	N/A	9/10/2020
10210	Law	N/A	Kemp, Richard	Settlement	\$23,373.06	N/A	9/11/2020
10210	Law	N/A	Loveland, Katie	Settlement	\$21,871.37	N/A	8/28/2020
10210	Law	N/A	Deramus, Dwight	Settlement	\$20,791.47	N/A	9/22/2020
10210	Law	N/A	Hobbs, Giovanna	Settlement	\$20,590.91	N/A	9/22/2020
10210	Law	N/A	Doss, Suprena	Settlement	\$20,152.60	N/A	9/18/2020
10210	Law	N/A	Smith, Mamie	Settlement	\$17,476.60	N/A	9/24/2020
10210	Law	N/A	Cowart, Carolyn	Settlement	\$14,063.00	N/A	9/17/2020
10210	Law	N/A	Rocha, Rosio mother of R.V., a student	Settlement	\$14,000.00	N/A	9/8/2020
10210	Law	N/A	Scott, Mark	Settlement	\$13,394.67	N/A	8/19/2020
10210	Law	N/A	Toader, Sofia	Settlement	\$12,535.49	N/A	9/4/2020
10210	Law	N/A	Nelson, Peniel	Settlement	\$12,500.00	N/A	9/17/2020
10210	Law	N/A	Moore, Georgia	Settlement	\$11,500.00	N/A	9/18/2020
10210	Law	N/A	Walton, Jennifer	Settlement	\$10,197.79	N/A	9/30/2020

Board Rule 7-13(i) Report - September 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law	N/A	Hill, Donald	Settlement	\$8,380.00	N/A	9/25/2020
10210	Law	N/A	Webster, Deborah	Settlement	\$8,366.72	N/A	8/28/2020
10210	Law	N/A	Crawford-Jones, Patricia	Settlement	\$8,138.70	N/A	9/1/2020
10210	Law	N/A	Wray, Clovia	Settlement	\$6,872.38	N/A	10/7/2020
10210	Law	N/A	Medina, Elizabeth	Settlement	\$5,289.76	N/A	9/25/2020
10210	Law	N/A	Williams, Nicole	Settlement	\$5,002.20	N/A	9/30/2020
10210	Law	N/A	Tribune, Karen	Settlement	\$5,000.00	N/A	9/14/2020
10210	Law	N/A	Ellis, Ahime parent of I.N., a student	Settlement	\$5,000.00	N/A	9/30/2020
10210	Law	N/A	Smith, Elmore Jr.	Settlement	\$4,784.44	N/A	9/17/2020
10210	Law	N/A	Wornton-Ellis, Loretta	Settlement	\$3,940.37	N/A	9/13/2020
10210	Law	N/A	Powers, Bonnie	Settlement	\$3,198.00	N/A	10/7/2020
10210	Law	N/A	Barney, Donna/Lewis, Yvonne (Executor)	Settlement	\$2,000.00	N/A	9/13/2020
10210	Law	N/A	Lopez-Rios, Taina	Settlement	\$2,000.00	N/A	9/8/2020
10210	Law	N/A	Perdue, Rolanda	Settlement	\$1.00	N/A	9/15/2020
10210	Law	N/A	Wofford, Danielle	Settlement	\$1.00	N/A	10/30/2019



November 18, 2020

**REPORT ON PRINCIPAL CONTRACT (NEW)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copy of the contract with the principal listed below who was selected by the Local School Council pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by the local school council of the individual 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 individual has met the requirements for CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Elizabeth Wontor-Leach	AP MAYER	Contract Principal FRANKLIN Network 4 P.N.113661	Commencing: 09-28-2020 Ending: 09-27-2024 Budget Year: SY2021

**LSC REVIEW:** The respective Local School Council has executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of the individual will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the school budget referenced above.

**Approved for Consideration:**

DocuSigned by:  
*Latonya McDade*  
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\_\_\_\_\_  
Latanya D. McDade  
Chief Education Officer

**Approved:**

DocuSigned by:  
*Janice K. Jackson*  
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\_\_\_\_\_  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form: <sup>DS</sup> *GB*

DocuSigned by:  
*Joseph T. Moriarty*  
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\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel

November 18, 2020

**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.

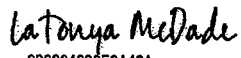
<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Scott Ahlman	Principal HIBBARD	Contract Principal HIBBARD Network 1 P.N.117631	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021
Luis Tellez	Principal HERNANDEZ	Contract Principal HERNANDEZ Network 8 P.N.372746	Commencing: 07-01-2021 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.

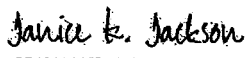
**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

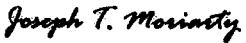
**Approved for Consideration:**

DocuSigned by:  
  
396384628F8A43A...  
\_\_\_\_\_  
Latanya D. McDade  
Chief Education Officer

**Approved:**

DocuSigned by:  
  
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\_\_\_\_\_  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:  
  
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\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel



**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to January 27, 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-OP8: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for a Portion of the Englewood School Building, 6201 South Stewart Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  2. 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
  3. 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
  4. 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
  5. 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
  6. 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
  7. 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
  8. 19-0123-EX10: Authorize Renewal of the Chicago High School for the Arts Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

9. 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

10. 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

11. 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

12. 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

13. 20-0122-EX5: Authorize Renewal of the Instituto Justice and Leadership Academy Charter High School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

14. 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

15. 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

16. 20-0122-EX8: Authorize Renewal of the North Lawndale College Preparatory Charter High School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

17. 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

18. 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

19. 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

20. 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

21. 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

22. 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

23. 20-0624-PR7: Authorize a New Agreement with NCS Pearson Inc. to Purchase a Developmental Screening Tool.

Services: Purchase of Developmental Screening Tool

User Group: Office of Early Childhood Education

Status: In negotiations

24. 20-0624-PR8: Authorize the First Renewal and Amend Agreement with CBRE, Inc. for Real Estate Brokerage Services.

Services: Real Estate Brokerage Services

User Group: Real Estate

Status: In negotiations

25. 20-0624-PR9: Authorize a New Agreements with Various Vendors for Audit Services.

Services: Audit Services

User Group: Office of Internal Audit and Compliance

Status: In negotiations

26. 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: 35 of 46 fully executed; the remainder are in negotiations

27. 20-0826-PR9: Authorize a New Agreements with Various Vendors to Purchase and Lease of Windows and Chrome Devices and Related Services.


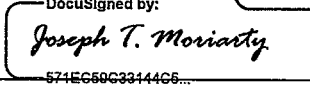
Services: Purchase and Lease of Windows and Chrome Devices and Related Services.

User Group: Information Technology Services

Status: In negotiations

28. 20-0826-PR11: Authorize a New Agreement with Standard Insurance Company for Life Insurance, Long Term Disability and Voluntary Benefits Services.  
Services: Life Insurance, Long Term Disability and Voluntary Benefits Services.  
User Group: Talent office  
Status: 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:**

Respectfully submitted:  <sup>DS</sup>  
  
DocuSigned by:  
*Joseph T. Moriarty*  
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\_\_\_\_\_  
Joseph T. Moriarty, General Counsel