



Board of Education

City of Chicago

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

Estela G. Beltran
Secretary

Susan J. Narrajos
Assistant Secretary

August 23, 2021

Miguel del Valle President, and
Members of the Board of Education
Luisiana Meléndez
Sendhil Revuluri
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, August 25, 2021, at 10:30 a.m.** The Governor's Disaster Proclamation, which declared, in part, that in-person attendance of more than 10 people was not feasible in light of public health concerns, has expired. Accordingly, the Board President and the Interim Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

Interim 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 Interim Guidelines are effective July 26, 2021. During the period they are in effect, these Interim Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018). These Interim Guidelines are available on www.cpsboe.org and attached to this notice.

For the August 25, 2021 Board Meeting, advance registration to speak will be available beginning Monday, August 23rd at 10:30 a.m. and will close on Tuesday, August 24th 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 (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 Interim CEO Remarks and proceed for no more than 30 registered speakers for one hour. Registered speakers will receive instructions 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 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.

The complete, final Agenda of Actions from the July 28, 2021 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

A handwritten signature in cursive script that reads "Estela G. Beltran".

Estela G. Beltran
Secretary

EB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

August 25, 2021

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Whitney Young Magnet High School Student Authors

INTERIM CEO REMARKS

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [21-0825-MO1]

RECONVENE

PRESENTATIONS

- Whole School Safety
- Office of Student Protections and Title IX Update
- Office of Inspector General Update
- Fall Opening Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

21-0825-MO2 Motion RE: Approval of Record of Proceedings of Meeting Open to the Public
July 28, 2021

RESOLUTION

21-0825-RS1 Resolution Authorize Appointment of Student Members to High School Local
School Councils for New Term of Office

POLICIES

21-0825-PO1 Amend Board Report 96-0828-PO6 Granting Credit Towards Graduation for
Courses Taken Outside of the Chicago Public Schools Day Program

POLICIES, CONTINUED

21-0825-PO2 Adopt a New an-Interim Remote Education Policy on a Final Basis

RULE

21-0825-RU1 Amend Board Rule 6-4 on an Interim Basis in Accordance with Board Rule 2-6

REPORT FROM THE INTERIM CHIEF EXECUTIVE OFFICER

21-0825-EX1 Transfer of Funds

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 21-0825-PR1 Authorize the Third and Final Renewal Agreement with Various Not-for-Profit Organizations for Community Schools Initiative (CSI) Sustainable Community School Services
- 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
- 21-0825-PR3 Authorize the Second Renewal Agreement with Careers Through Culinary Arts Program, Inc. for Educational Services to Culinary Students and Teachers
- 21-0825-PR4 Authorize a New Agreement with SAGA Innovations, Inc. for Online Pilot for Math Tutoring Services
- 21-0825-PR5 Authorize the First and Final Renewal Agreement with LEAP Innovations for Research and Development Services
- 21-0825-PR6 Authorize the First and Final Renewal Agreement and Amend Agreement with School Health Corporation for the Purchase, Installation and Maintenance Services of Automated External Defibrillators (AED) and Nutritional Products
- 21-0825-PR7 Authorize First and Second Renewal and Amend the Master Agreements with Various Vendors to Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear
- 21-0825-PR8 Authorize the Pre-Qualification Status of and First, Second and Final Renewal Agreements with Various Vendors for Moving Services
- 21-0825-PR9 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 21-0825-PR10 Authorize the First Renewal Agreement with Apple Inc. and TEQlease, Inc. for the Purchase and/or Lease of Hardware, Software and Services
- 21-0825-PR11 Authorize New Agreements with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

21-0825-FN1 Chief Financial Officer Report for July 2021 on the Emergency Authority Exercised Under Resolution 20-0325-RS1, as Amended by Resolution 20-0624-RS1, as Amended by Resolution 20-0923-RS1, as Amended by Resolution 20-1216-RS1, as Amended by Resolution 21-0127-RS1, as Amended by Resolution 21-0428-RS2, as Amended by Resolution 21-0728-RS1

REPORT FROM THE CHIEF PROCUREMENT OFFICER

21-0825-PR12 Chief Procurement Officer Delegation of Authority Report for June 2021 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for June 2021 Pursuant to Board Rule 7-13(d)

REPORTS FROM THE INTERIM CHIEF EXECUTIVE OFFICER

21-0825-EX2 Report on Principal Contracts (New)

21-0825-EX3 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

21-0825-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

21-0825-AR2 Appoint Assistant General Counsel Department of Law (Christina L. Rosenberg)

21-0825-AR3 Appoint Assistant General Counsel Department of Law (Carmen A. Sifuentes)

21-0825-AR4 Workers' Compensation - Payment for Lump Sum Settlement for Jacqueline Ortiz - Case No. 13 WC 021414

21-0825-AR5 Approve Payment of Proposed Settlement Regarding J.F., et al. v. Board 21-cv-2270

REPORTS FROM THE INTERIM CHIEF EXECUTIVE OFFICER

21-0825-EX4 Ratify Collective Bargaining Agreement Between the Board of Education of the City of Chicago and Service Employees International Union, Local 1

21-0825-EX5 Report on Principal Contracts (New ALSC)

21-0825-EX6 Warning Resolution - Lidia Paris, Tenured Teacher, Everett McKinley Dirksen Elementary School

REPORTS FROM THE BOARD OF EDUCATION

- 21-0825-RS2 Resolution by the Board of Education of the City of Chicago Regarding the Dismissal of April Hughes, Tenured Teacher, Assigned to Powell Academy
- 21-0825-RS3 Resolution Approving Interim Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel

MOTIONS

- 21-0825-MO3 Motion Re: Adopt and Maintain as Confidential Closed Session Minutes from July 28, 2021
- 21-0825-MO4 Motion to Hold a Closed Session

CLOSED SESSION

- Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- Discuss collective negotiating matters between the public body and its employees or their representative, or deliberations concerning salary schedules for one or more classes of employees pursuant to Section 2(c)(2) of the Open Meetings Act.
- Discuss the selection of a person to fill a public office, as defined in this Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance pursuant to Section 2(c)(3) of the Open Meetings Act.

RECONVENE

ADJOURN

Interim Guidelines for Public Participation at Meetings of the Chicago Board of Education

The following Interim Guidelines for Public Participation are 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 Interim Guidelines replace the Emergency Guidelines issued March 20, 2020 and are effective July 26, 2021. During the period they are in effect, these Interim Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018).

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

These Interim Guidelines address the manner in which the Board will conduct its public meetings 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.

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. Unless otherwise noted in the notice for the Board meeting, 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 (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.

Number of Speakers

The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board. Speakers who registered via the Advance Registration process will have the option to attend in person at the location of the Board meeting or via electronic/telephonic means. Registered speakers will receive instructions for Board meeting participation. Each speaker will be allocated up to two (2) minutes to speak.

Observing the Board Meeting

Members of the public may view the Board meeting via live stream by selecting "Watch live" on the Board's website at www.cpsboe.org. Observers will not be invited into the designated meeting location from which each or any of the Board members are participating in the meeting.

Public Officials

City, State and Federal public officials may request speaker time by contacting the Department of Intergovernmental Affairs at 773-553-2655.

Interpreters

An interpreter will be provided for those speakers who wish to make their remarks in Spanish. Speakers who wish to make their remarks in a language other than English or Spanish must notify the Board Office at least two (2) business days prior to the Board meeting to request an interpreter.

Accommodations

Individuals with a physical impairment that substantially limits one or more major life activity who require an accommodation, auxiliary aid and/or other services to participate in a Board meeting must notify the Board Office at (312) 989-7313 at least two (2) business days prior to the meeting to request the accommodation, auxiliary aid and/or other service. Sign language interpretation is available upon request without prior notice.

Order of Speakers

The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together. The Board Secretary at the discretion of the President may call City, State and Federal officials to speak at any time as appropriate. In the event a registered speaker addressed the Board at the previous Board meeting, the individual will not be called to address the Board. Speakers called by the Board Secretary may not cede their time to another person.

Speaker Remarks and Submissions

When called by the Board Secretary, speakers will have two (2) minutes to present their remarks and materials to the Board. Speakers must end their presentation upon the request of the Board Secretary when their time is up to allow the next speaker to begin. All public presentations must be limited to issues of concern before the Board and/or related to the Chicago Public Schools. Comments of a personal nature directed towards individual Board members, employees of the Board or any other individual are not permitted. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.

Written Comments

Registered speakers and any member of the general public may submit written comments by completing the Written Comments Form on the Board's website at www.cpsboe.org or US Mail to 1 N. Dearborn, Suite 950, Chicago IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

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 Board meetings.

Restrictions

Current or prospective vendors wishing to present products or services for purchase should not use the public participation portion of a Board meeting for this purpose. Hand-held posters and placards are not allowed in the Board Room.

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.

Media

An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number will be limited in order to accommodate as many public participants as possible. Guidelines and requirements for media access to Board meetings are issued by the Office of Communications.

21-0825-MO1

August 25, 2021

MOTION RE: RECESS

MOTION ADOPTED/FAILED that the Board take a 20 minute Recess.

August 25, 2021

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING
OPEN TO THE PUBLIC JULY 28, 2021**

MOTION ADOPTED/FAILED that the record of proceedings of the Board Meeting of July 28, 2021 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

August 25, 2021

**RESOLUTION
AUTHORIZE APPOINTMENT OF STUDENT MEMBERS
TO HIGH SCHOOL LOCAL SCHOOL COUNCILS
FOR NEW TERM OF OFFICE**

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, and the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 (Governance Policy) authorize the Board of Education of the City of Chicago to appoint student members to traditional and appointed high school local school councils, respectively, for a term of one (1) year commencing July 1 and ending the following June 30 after considering the preferences of the schools' students for candidates for appointment as ascertained through non-binding advisory polls and to exercise absolute discretion in the appointment process;

WHEREAS, the high schools identified on the attached Exhibit A conducted non-binding advisory polls during the 2021 school year to ascertain the students' preferences for student candidates for appointment to the schools' local school councils for the term commencing July 1, 2021 and ending June 30, 2022.

WHEREAS, the results of the non-binding advisory polls have been forwarded to the Board for its consideration in the exercise of its absolute discretion in the appointment process;

WHEREAS, the Governance Policy also authorizes the Board to appoint the students serving as the Cadet Battalion Commander or highest-ranking Cadet Officer to the appointed boards of governors of the military academy high schools for a term of one (1) year commencing July 1 and ending the following June 30 and the names of those students at the military academy high schools identified on the attached Exhibit A have been forwarded to the Board for appointment to the schools' board of governors for the term commencing July 1, 2021 and ending June 30, 2022:

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

1. The students named on the attached Exhibit A are hereby appointed to serve on the local school councils, appointed local school councils and boards of governors of the identified high schools for the term of office commencing July 1, 2021 and ending June 30, 2022.
2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBER

STUDENT

Anwar Ahmad
Daisy Pacheco
Patrick Curry
Alyse Caldwell

SEAT

Vacancy
Vacancy
Vacancy
Vacancy

SCHOOL

Foreman Academy HS
North Grand HS
Prosser Career Academy HS
Westinghouse

August 25, 2021

**AMEND BOARD REPORT 96-0828-PO6
GRANTING CREDIT TOWARDS GRADUATION FOR COURSES TAKEN OUTSIDE
OF THE CHICAGO PUBLIC SCHOOLS DAY PROGRAM**

THE INTERIM CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend Board Report 96-0828-PO6 Granting Credit Toward Graduation For Courses Taken Outside of the Chicago Public Schools Day Program. The policy was amended to update the list of regional accrediting associations, current district organizational structure, and the implementation of the policy. The policy was posted for public comment from June 15, 2021 to July 16, 2021.

Policy Text:

~~This policy shall be effective for all students beginning with the 1996-1997 school year and for each year thereafter. This policy has no effect upon units earned toward a student's graduation requirement prior to the adoption of this policy by the Chicago School Reform Board of Trustees.~~

I. Correspondence Courses

A student enrolled in a correspondence course may receive high school credit for work successfully completed, provided that all of the following conditions are met:

1. The course is given by an institution: I) accredited by one of the six ~~seven~~ regional accrediting associations or II) approved by the district's Chief Executive Officer (CEO) or their designee. The ~~six~~ seven regional associations are:

- A. New England Association of Schools and Colleges
- B. Southern Association of Colleges and Schools
- C. Accrediting Commission for Community and Junior Colleges Western Association of Schools and Colleges
- D. Middle States Association Commission of on Colleges and Schools Higher Education
- E. Northwest Association Commission of on Schools and Colleges and Universities
- F. North Central Association of Colleges and Schools Higher Learning Commission
- G. WASC Senior College and University Commission

- 2. The student is in the ninth grade through twelfth grade;
- 3. The principal has given written approval in advance to the student to take the specified class; and
- 4. The student assumes responsibility for all fees for the course, where applicable. Students/guardians should explore free and paid options for correspondence courses with a HS Counselor.

A maximum of ~~two (2) Carnegie Units~~ three (3) high school credits may be counted toward the requirements for a student's high school graduation.

Home schooled students who enter the Chicago Public Schools may receive more than ~~two (2) Carnegie Units~~ three (3) high school credits earned through an accredited correspondence institution toward the student's graduation requirements. In this case, determination of ~~Carnegie Units for possible~~ high school credit will be within the authority of the high school principal.

II. ~~Community Colleges/~~University Courses

A student who successfully completes courses at a ~~community college~~ or university may receive high school credit, provided that all of the following conditions are met:

1. The class is approved in advance by the principal; and
2. The student assumes responsibility for all fees where applicable. Students/guardians should explore free and paid options for college/university college courses with a HS Counselor.

Given these conditions, credit for any ~~community college~~ or university course may be counted toward the requirements for the student's high school graduation. This includes free courses taken through the district's Dual Credit and Dual Enrollment Programs.

III. Alternative Courses Offered by the Chicago Public Schools in Afternoon, Evening, or on Weekends.

For Chicago Public Schools where afternoon, evening, or Saturday courses are offered and meet the same standards as the day courses, the amount of awarded of credit shall be equivalent to the amount of awarded of credit for courses successfully completed ~~courses~~ during the day school program.

The CEO or their designee will establish an annual assessment that ensures the equitable distribution of course offerings and program locations for all alternative courses offered by CPS.

Student Appeal Process

Principals must approve credit in advance of the student's enrollment in any correspondence, ~~community college/university~~, or other alternative course. If the principal does not approve the credit, the student has the right to appeal the principal's decision to the school's Network Chief Region Education Officer. The REO Network Chief Officer is the final arbiter of whether or not the ~~alternative~~ course will be credited toward graduation.

~~LEGAL REFERENCES: 23 Illinois Administrative Code Section 1.450~~

Approved for Consideration:

DocuSigned by:
Maurice Swinney
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Maurice Swinney, EdD
Interim Chief Education Officer

Respectfully Submitted:

DocuSigned by:
José M. Torres
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José M. Torres, PhD
Interim Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

August 25, 2021

ADOPT A NEW AN-INTERIM REMOTE EDUCATION POLICY ON A FINAL BASIS**THE INTERIM CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education ("Board") adopt a new Remote Education Policy on an interim a final basis. and determine any permanent changes after the period for public comment expires. The Board adopted the policy on an interim basis at the June 23, 2021 Board Meeting and the policy will be was posted for public comment from June 24, 2021 to July 24, 2021. June 25, 2021 to July 26, 2021 (Board Report 21-0623-PO4).

Purpose: The purpose of this policy is to provide processes and procedures to create an equitable, responsive, and flexible remote education policy that governs the management of the Chicago Public School's remote education program. It is the intent of the Board to have remote learning be an essential part of how we educate our students in future school years. The CEO or designee will work with stakeholders to promulgate Guidelines to define how remote learning will work for each school year. These Guidelines will include but are not limited to who is best suited to enroll in a remote learning program, the structure of the program itself, and enrollment policies pertaining to the program.

Equity Statement: The CPS remote education program will be grounded in equity and deliver a high-quality education to all enrolled students. Guidelines will be developed to ensure an equity lens is used during planning and implementation.

Text of Policy:

This policy will provide guidance for a remote educational program to be established for families and students based on individual needs. A remote educational program is an educational program delivered to qualifying students in the home or other location outside of a school building that meets all of the criteria in this Policy.

I. Criteria and Approval Process

- A. **Criteria.** The CEO or designee is authorized to approve students for participation in the remote education program when the student:
 - a. Is properly enrolled in the District pursuant to the Board's Enrollment and Transfer of Students in the Chicago Public Schools Policy.
 - b. Can show how the remote educational program best serves the student's individual learning, living situation, and/or medical needs as defined in the Remote Education Guidelines.
 - c. Has an attendance, discipline, and academic record qualifying the individual student for remote education as defined in the Remote Education Guidelines.
- B. **Approval Process.** Each individual student will be required to have a written application submitted to participate in the remote educational program if the parent(s) or guardian(s) believe it to be in the student's best interest.
 - a. If the student has an individualized education program (IEP) the IEP team will need to meet and approve the student's placement in a remote educational program.

II. Curriculum and Instruction

- A. Curriculum will be aligned with the Illinois State Learning Standards.
- B. Specialized instruction and related services, when applicable, will be provided in accordance with a student's IEP, 504 Plan or Remote Learning Plan with any modifications to those services determined by the IEP team.
- C. Instruction and educational experiences will be consistent with those given to students at the same grade level in the district.
- D. Instructors will be certified under Article 21 of Illinois School Code. Instructors will be responsible for the following elements of the program:
 - a. Planning instruction,
 - b. Diagnosing learning needs,
 - c. Prescribing content delivery through class activities,
 - d. Assessing learning,
 - e. Reporting outcomes to administrators and parents/guardians,
 - f. Evaluating the effects of instruction, and
 - g. Ensure that teachers create content that meets IDEA requirements.

III. Individual Remote Educational Plans

- A. Per the Guidelines, staff will develop a written remote educational plan addressing resource and access needs for each student participating in the program to ensure equity and transparency.
- B. A student's parent or guardian must be consulted in the development of the remote educational plan.
- C. If applicable, a student's IEP team must be consulted in drafting the remote educational plan.
- D. The CEO or designee will certify that remote education plans meet the requirements of the remote program.

IV. Student Participation

- A. Student participation will not extend beyond 12 months, unless the student's participation is extended by the District via the process stated in the Remote Education Guidelines.
- B. Student participation in all assessments administered by the Board pursuant to State and federal law and Board policy is required.

V. Renewal

- A. The Remote Education Guidelines will be reviewed, updated, and renewed annually by the CEO or designee.

VI. Delegated Authority

The Board authorizes the CEO or designee to create Remote Education Guidelines. These Guidelines will be updated each school year and will outline which students qualify for a remote educational program, what the application process is, and any limitations on the number of students or grade levels that may participate, among other information. The Remote Education Guidelines will ensure there is consideration of equitable opportunities for student access.

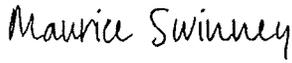
VII. Calendar Days

The remote educational program will operate on any calendar day, regardless of whether the day is a day of pupil attendance or institute day on the school district's calendar or any other provision of law restricting instruction on that day. Each student's participation in a remote educational program will be classified as a year-round or a non-year-round schedule. Outside of the regular school term, the remote educational program may be offered as part of any summer school program authorized by the Board.

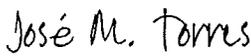
LEGAL REFERENCES:

105 ILCS 5/10-29

Approved for Consideration:

DocuSigned by:

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Maurice Swinney, EdD
Interim Chief Education Officer

Respectfully Submitted:

DocuSigned by:

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José M. Torres, PhD
Interim Chief Executive Officer

Approved as to Legal Form:



DocuSigned by:

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Joseph T. Moriarty
General Counsel



August 25, 2021

**AMEND BOARD RULE 6-4 ON AN INTERIM BASIS
IN ACCORDANCE WITH BOARD RULE 2-6**

THE INTERIM CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Rule 6-4 as set forth below on an interim basis and determine any permanent changes after the period for public comment expires. The rule will be posted for public comment from August 26, 2021 to September 25, 2021.

Sec. 6-4. Health-Related Requirements and Exclusions

a. Exclusion During Epidemics. The Chief Executive Officer in consultation with a city, state or federal public health departments or agencies shall have the power and duty upon reasonable evidence that an epidemic of any contagious or infectious disease is prevalent or that an epidemic of such is impending, to exclude temporarily all persons pupils and employees from the public schools serving the community where the disease has appeared. Such evidence, in order to be considered reasonable, shall be brought to the attention of the Chief Executive Officer or a city, state or federal public health departments/ or agencies. In reaching the decision to close a school or schools or to exclude any significant number of persons pupils, the Chief Executive Officer, in consultation with a city, state or federal public health departments or agencies, shall consider the nature of the communicable disease, the nature of the preventive vaccine or toxoid, and the results of a survey showing the percentage of students and employees who have been inoculated.

b. Exclusion For Communicable Disease or Health Condition. The Chief Executive Officer or designee shall have the power to temporarily exclude from school any individual pupil or employee with a known or suspected communicable disease or health condition. The duration of exclusion shall be based on factors that include the medically-accepted period of communicability, evidence of treatment and return to school authorization from a licensed medical provider. The Chief Executive Officer or designee, in consultation with a city, state or federal public health departments or agencies, shall consider the nature of the communicable disease or health condition and take all reasonable measures necessary for its control or prevention at school and to reduce further pupil or employee infection.

c. Employee accommodations and In-person Work. All employees shall be required to perform all of the essential functions of their job with or without reasonable accommodations consistent with the Board's Americans With Disability Act Policy. An essential function of most jobs includes the requirement that the employee work on-site in the workplace. The Chief Executive Officer is authorized to require employees to report-in-person.

d. COVID-19 immunizations. The Chief Executive Officer, or designee, is authorized to require employees to show proof of receipt of COVID-19 vaccine which follows the Federal Drug Administration's current authorized dosing schedules for COVID-19 vaccines. ~~At such time that the Food and Drug Administration has fully approved or authorized a COVID-19 vaccine and,~~ Consistent with all relevant laws, the Chief Executive Officer may require ~~such a COVID-19 immunization~~ as a condition of hire or continued employment that new hires and/or employees obtain a COVID-19 immunization that has been approved or authorized by the Food and Drug Administration. Employees unable or unwilling to receive a COVID-19 immunization due to a medical reason or sincerely held religious belief, practice, or observance, may request reasonable accommodations ~~and may be exempted from an immunization requirement.~~ Employees who receive a reasonable accommodation exempting them from a COVID-19 immunization may be required to perform additional safety measures.

Consistent with all relevant laws, the Chief Executive Officer may require as a condition of working in a Board facility that employees of any vendor, contractor, or consultant obtain full COVID-19 immunization that has been approved or authorized by the Food and Drug Administration. Employees of any vendor, contractor, or consultant unable or unwilling to receive a COVID-19 immunization due to a medical reason or sincerely held religious belief, practice, or observance, may request reasonable accommodations from their employer.

The Chief Executive Officer may also require as a condition of volunteering on a Board property that Level 1 volunteers, as defined in the Volunteer Policy, 18-0822-PO4, obtain full COVID-19 immunization that has been approved or authorized by the Food and Drug Administration. A Level 1 volunteer unable or unwilling to receive a COVID-19 immunization may not be a Level 1 volunteer.

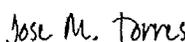
e. Exclusion For Failure to Satisfy Immunization and Health Examination Requirements. The Chief Executive Officer or designee shall have the power to temporarily exclude from school any individual pupil or employee who does not present proof of health examination and immunizations as required by state law or and Board policy promulgated in accordance with this Rule. The Chief Executive Officer or designee may discipline, up to dismissal from employment, any employee who refuses to present proof of health examination and immunizations as authorized by state law, Board policy, or Board rule. The Chief Executive Officer or designee shall also have the power to temporarily exclude any employee of a vendor, contractor, or consultant from school if the vendor, contractor, or consultant does not attest that its employees meet the minimum requirements to be present in a school, including any required proof of health examination or immunization.

Approved for Consideration:

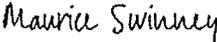
DocuSigned by:

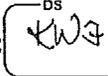
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Matthew A. Lyons
Chief Talent Officer

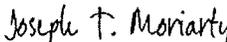
Approved:

DocuSigned by:

0D002701F558427
Jose M. Torres, PhD
Interim Chief Executive Officer

Approved for Consideration:

DocuSigned by:

D5FEDE73C7064EF
Maurice Swinney, EdD
Interim Chief Education Officer

Approved as to Legal Form: 

DocuSigned by:

9BC9944807154D5
Joseph T. Moriarty
General Counsel

TRANSFER OF FUNDS Various Units and Objects

THE INTERIM CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Supplies for repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

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

Amount: \$1,000

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

Rationale: Lunches for college trips visits

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
548049	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
548049	Trio - Talent Search

Amount: \$1,000

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

22281	Scott Joplin Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
905045	Cff - Success Bound Donation

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$1,000

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

29341	Jensen Elementary Scholastic Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905045	Cff - Success Bound Donation

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$1,000

5. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

6. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

25041 George M Pullman Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

7. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

22891 Nathan S Davis Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

25831 John Whistler Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

24741 Richard J Oglesby Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

22301 Alex Haley Elementary Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

11. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

32081 Ashburn Community Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

12. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

25711 James Wadsworth Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

25181 Martha Ruggles Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

14. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

24451 Francis M McKay Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

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15. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

23381 Robert J. Richardson Middle School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

16. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

22811 Jordan Elementary Community School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

17. **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 Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69140 Immaculate Conception School (Talcott)
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

18. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

19. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

20. **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 Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69027 Christ the King Jesuit (Catholic)
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

21. **Transfer from Grant Funded Programs Office - City Wide to St William School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69300 St William School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

22. **Transfer from Network 5 to Network 5**

Rationale: To cover travel for professional development

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
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

23. **Transfer from Network 5 to Network 5**

Rationale: To cover seminar fees subscriptions and professional membership

Transfer From:

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

Transfer To:

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

Amount: \$1,000

24. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

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

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 55005 Property - Equipment
 221234 Professional Develop/Curriculum Develop
 460528 Preschool Discretionary (Starnet)

Amount: \$1,000

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25. **Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

49051 Simpson Academy HS for Young Women
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

26. **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46621 Austin College and Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

27. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

53121 Edward Tilden Career Community Academy HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

28. **Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

29. **Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46491 Bowen High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

21-0825-EX1

30. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

55191 Bronzeville Scholastic Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

31. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

47041 John Marshall Metropolitan High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

32. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

33. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

34. **Transfer from Counseling and Postsecondary Advising - City Wide to Spry Community Links High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46461 Spry Community Links High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

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35. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

36. **Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

55171 Greater Lawndale High School For Social Justice
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

37. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

38. **Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Arts High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

55181 Multicultural Arts High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

39. **Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

21-0825-EX1

40. **Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

53091 David G Farragut Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

41. **Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

42. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46191 Kelvyn Park High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

43. **Transfer from Counseling and Postsecondary Advising - City Wide to Infinity Math Science and Technology High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

55151 Infinity Math Science and Technology High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

44. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

51021 John M Harlan Community Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

21-0825-EX1

45. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46391 George H Corliss High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

46. **Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46101 Eric Solorio Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

47. **Transfer from Counseling and Postsecondary Advising - City Wide to Roger C Sullivan High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

48. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

49. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

21-0825-EX1

50. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

24731 William B Ogden Elementary School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

51. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

52. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

51071 Wells Community Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

53. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

54. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

51091 Roberto Clemente Community Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

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55. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

56. **Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

57. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

26921 Disney II Magnet School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

58. **Transfer from Counseling and Postsecondary Advising - City Wide to Englewood STEM HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46691 Englewood STEM HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

59. **Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

49131 Collins Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

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60. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

61. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46041 William J Bogan High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

62. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

63. **Transfer from Counseling and Postsecondary Advising - City Wide to Lake View High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

64. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46331 George Washington High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

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65. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

47101 Whitney M Young Magnet High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

66. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

51091 Roberto Clemente Community Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

67. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

68. **Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

69. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

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70. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46041 William J Bogan High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

71. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

72. **Transfer from Counseling and Postsecondary Advising - City Wide to Lake View High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

73. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46331 George Washington High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

74. **Transfer from Charles P Steinmetz College Preparatory HS to Counseling and Postsecondary Advising - City Wide**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

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75. **Transfer from Lake View High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

76. **Transfer from George Washington High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

46331 George Washington High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

77. **Transfer from Hyde Park Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

78. **Transfer from William J Bogan High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

46041 William J Bogan High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

79. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69051 St Bartholomew School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,053

80. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57405 Medicare
 212013 Counseling & Guidance Services
 499822 Esser Iii - District Initiatives

Amount: \$1,054

81. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit 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
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

82. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57605 Workers Compensation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,080

83. **Transfer from Office of Student Health & Wellness to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: Transfer funds to complete payment

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,085

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

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
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,100

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85. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for teacher stipend bucket

Transfer From:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399997 Advanced Placement

Transfer To:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399997 Advanced Placement

Amount: \$1,109

86. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: 51140 Termination Payout of Sick Vacation 1 34

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
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,130

87. 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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,132

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

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

25441 Spencer Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,200

89. Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School

Rationale: Funding for Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$1,200

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

Rationale: Virtual Academy Hotline Coordinator bucket

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$1,200

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

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
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,200

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

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
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,200

93. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: 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:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57405 Medicare
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,222

94. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Supply funds for 5 Preview to PreK Classrooms

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23081 Richard Edwards Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

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

Rationale: Transfer funds for to purchase supplies for Curie Auto Summer Camp

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,267

96. 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
 57940 Miscellaneous Charges
 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: \$1,275

97. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Food for student and family events held roughly monthly

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,293

98. Transfer from Citywide Student Support and Engagement to Spry Community Links High School

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,320

99. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

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:

69006 Chicago Jesuit Academy
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,320

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100. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: 57135 Pensions Employee Teacher 7 00

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:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,323

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

Rationale: FY21 Carryover Front Load Funds Per CFF Request To order chromebooks per the approved grant guidelines

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 905043 Cff - Boeing Technology Support For South & West Side

Amount: \$1,337

102. **Transfer from Language & Cultural Education - City Wide to George W Curtis Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

103. **Transfer from Language & Cultural Education - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: OLCE FY22 Per Pupil allocation

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:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

104. **Transfer from Language & Cultural Education - City Wide to Edmond Burke Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

22411 Edmond Burke Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

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105. **Transfer from Language & Cultural Education - City Wide to Burnham Elementary Inclusive Academy**

Rationale: OLCE FY22 Per Pupil allocation

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:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

106. **Transfer from Language & Cultural Education - City Wide to Spencer Technology Academy**

Rationale: OLCE FY22 Per Pupil allocation

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:

25441 Spencer Technology Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

107. **Transfer from Language & Cultural Education - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: OLCE FY22 Per Pupil allocation

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:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

108. **Transfer from Language & Cultural Education - City Wide to Foster Park Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

23261 Foster Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

109. **Transfer from Language & Cultural Education - City Wide to Theodore Herzl Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

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110. Transfer from Language & Cultural Education - City Wide to Joshua D Kershaw Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

111. Transfer from Language & Cultural Education - City Wide to Carter G Woodson South Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

112. Transfer from Language & Cultural Education - City Wide to Bronzeville Scholastic Academy High School

Rationale: OLCE FY22 Per Pupil allocation

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:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

113. Transfer from Language & Cultural Education - City Wide to James R Doolittle Jr Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

114. Transfer from Language & Cultural Education - City Wide to Park Manor Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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:

24841 Park Manor Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

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115. **Transfer from Language & Cultural Education - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: OLCE FY22 Per Pupil allocation

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:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

116. **Transfer from Language & Cultural Education - City Wide to Christian Fenger Academy High School**

Rationale: OLCE FY22 Per Pupil allocation

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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

117. **Transfer from Language & Cultural Education - City Wide to George H Corliss High School**

Rationale: OLCE FY22 Per Pupil allocation

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
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

118. **Transfer from Language & Cultural Education - City Wide to Anna R. Langford Community Academy**

Rationale: OLCE FY22 Per Pupil allocation

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:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

119. **Transfer from Language & Cultural Education - City Wide to Bronzeville Classical ES**

Rationale: OLCE FY22 Per Pupil allocation

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:

26181 Bronzeville Classical ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

120. **Transfer from Network Support to Education General - City Wide**

Rationale: Loaded funds in Hyperion in error Grant expired on 6 30 2021 No extension granted

Transfer From:

11110 Network Support
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905033 Cff - Kids First Go Cup

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: \$1,350

121. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Supplies for student and family events held roughly monthly

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$1,350

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

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

Transfer From:

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

Transfer To:

69238 Chicago Westside Christian
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$1,385

123. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

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

Transfer From:

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

Transfer To:

69006 Chicago Jesuit Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1,395

124. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

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

Transfer To:

69302 Catherine Cook School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494078 Title Iia - Other Private Supplementary Serv.

Amount: \$1,400

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125. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,410

126. **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
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69323 Altus Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,415

127. **Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$1,430

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,458

129. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Summer Teacher Leadership Development EL DL TEXTS

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:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,475

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130. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22751 DeWitt Clinton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,500

131. **Transfer from Early Childhood Development - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Supply funds for 6 Preview to PreK Classrooms

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

132. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Supply funds for 6 Preview to PreK Classrooms

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24871 Ferdinand Peck Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494077 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,500

21-0825-EX1

135. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Adobe Suite software for ChangeMakers Swag shop

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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,600

136. **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 Digital Equity programs

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$1,605

137. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Post secondary transition support

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:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,617

138. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69171 Christian STEM Scholars Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,620

139. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,631

21-0825-EX1

140. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69011 Lubavitch Mesivta of Chicago
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440049 Title Iv, Part A - Nonpublic

Amount: \$1,635

141. **Transfer from Grant Funded Programs Office - City Wide to St. Paul Lutheran ECC**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69125 St. Paul Lutheran ECC
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
217662 Iasa-Nonpublic Summer
499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,639

142. **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
57940 Miscellaneous Charges
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: \$1,650

143. **Transfer from Grant Funded Programs Office - City Wide to St Sava Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69007 St Sava Academy
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,670

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69205 Chicago Friends Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,700

21-0825-EX1

145. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: 57415 Fica Non Board Employee 6 2

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
 57415 FICA
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,736

146. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,758

147. Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69450 Chicago SDA Academy
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,763

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,786

149. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY22 Allocation

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
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,788

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150. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for Dyett per pupil allocation

Transfer From:

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

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

151. Transfer from Language & Cultural Education - City Wide to Walter Henri Dyett High School for the Arts

Rationale: OLCE FY22 Per Pupil allocation

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:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

152. Transfer from Language & Cultural Education - City Wide to Roswell B Mason Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

153. Transfer from Language & Cultural Education - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: OLCE FY22 Per Pupil allocation

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
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

154. Transfer from Language & Cultural Education - City Wide to William T Sherman Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

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155. **Transfer from Language & Cultural Education - City Wide to Perkins Bass Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

156. **Transfer from Language & Cultural Education - City Wide to Joseph Warren Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

25761 Joseph Warren Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

157. **Transfer from Language & Cultural Education - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: OLCE FY22 Per Pupil allocation

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:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

158. **Transfer from Language & Cultural Education - City Wide to George W Tilton Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

25621 George W Tilton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

159. **Transfer from Language & Cultural Education - City Wide to Edward Coles Elementary Language Academy**

Rationale: OLCE FY22 Per Pupil allocation

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:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

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

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

25441 Spencer Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442201 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$1,820

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228952 Federal - Nonpublic Inst (Christian)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,823

162. 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
 57940 Miscellaneous Charges
 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: \$1,850

163. 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
 57940 Miscellaneous Charges
 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: \$1,870

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

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

25441 Spencer Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442201 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$1,872

165. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Cover Benefits

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,912

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects

 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69238 Chicago Westside Christian
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$1,970

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

Rationale: Summer School Bucket for credit recovery

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376810 Truant Alternative Optional Education

Amount: \$2,000

168. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

169. **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
 57940 Miscellaneous Charges
 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: \$2,000

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170. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Electronic Software for 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:

23241	Fort Dearborn Elementary School
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

171. **Transfer from Network 5 to Network 5**

Rationale: To provide professional development for the N5 staff 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
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

172. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$2,042

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224	Cambridge Classical Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,046

174. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: 57105 Non Federal Employer Pension 11 16

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:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$2,109

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175. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,139

176. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

177. **Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

178. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46481 Chicago Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

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180. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

181. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

182. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

183. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46281 Carl Schurz High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

184. **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46551 Back of the Yards IB HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

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185. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

47091 Chicago High School for Agricultural Sciences
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

186. Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46241 Stephen T Mather High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

187. Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Intl College Prep High School

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

188. Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46361 Kenwood Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

189. Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46021 John Hancock College Preparatory High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

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190. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

191. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46431 North-Grand High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

192. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

193. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

47061 Nicholas Senn High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

194. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46421 Benito Juarez Community Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

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195. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Kelly High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46181 Thomas Kelly High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

196. **Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

53071 George Westinghouse College Prep
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

197. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for Sports Summer Bucket esp

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,175

198. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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
 57415 FICA
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,232

199. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,236

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200. Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$2,240

201. Transfer from Language & Cultural Education - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: OLCE FY22 Per Pupil allocation

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:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

202. Transfer from Language & Cultural Education - City Wide to John Hancock College Preparatory High School

Rationale: OLCE FY22 Per Pupil allocation

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:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

203. Transfer from Language & Cultural Education - City Wide to Robert A Black Magnet Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

204. Transfer from Language & Cultural Education - City Wide to Ariel Elementary Community Academy

Rationale: OLCE FY22 Per Pupil allocation

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:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

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205. Transfer from Language & Cultural Education - City Wide to Oliver Wendell Holmes Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

206. Transfer from Language & Cultural Education - City Wide to Richard T Crane Medical Preparatory HS

Rationale: OLCE FY22 Per Pupil allocation

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
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

207. Transfer from Language & Cultural Education - City Wide to Edward K Ellington Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

208. Transfer from Language & Cultural Education - City Wide to Charles S Brownell Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

209. Transfer from Language & Cultural Education - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: OLCE FY22 Per Pupil allocation

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
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

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210. Transfer from Language & Cultural Education - City Wide to John B Drake Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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:

23011 John B Drake Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

211. Transfer from Language & Cultural Education - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: OLCE FY22 Per Pupil allocation

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:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

212. Transfer from Language & Cultural Education - City Wide to Jesse Owens Elementary Community Academy

Rationale: OLCE FY22 Per Pupil allocation

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:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

213. Transfer from Language & Cultural Education - City Wide to Horace Mann Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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:

24331 Horace Mann Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

214. Transfer from Language & Cultural Education - City Wide to James Weldon Johnson Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

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215. **Transfer from Language & Cultural Education - City Wide to Nancy B Jefferson Alternative HS**

Rationale: OLCE FY22 Per Pupil allocation

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:

30011 Nancy B Jefferson Alternative HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

216. **Transfer from Citywide Student Support and Engagement to George Leland Elementary School**

Rationale: FY22 Summer Programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort Project B1

Transfer To:

26391 George Leland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$2,291

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,306

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,325

219. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer of funds

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54205 Travel Expense
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 150005 High School Sports
 000000 Default Value

Amount: \$2,391

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220. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22751 DeWitt Clinton 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: \$2,434

221. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

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

Transfer To:

69395 Providence-St Mel High School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

222. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69395 Providence-St Mel High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

223. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Beatification Class

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

224. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Staff Training

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
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

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225. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Professional Training for School 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:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

226. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57605 Workers Compensation
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$2,510

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

228. **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
 57940 Miscellaneous Charges
 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: \$2,560

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

Rationale: Opening purchase orders for summer

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

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

Amount: \$2,575

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230. 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
 57940 Miscellaneous Charges
 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: \$2,600

231. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Teacher extended to for mentoring students

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
 51130 Teacher Salaries - Extended Day
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,603

232. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$2,622

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

Rationale: To make supplies purchases for Ag Incentive Grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 140101 Agricultural Academy
 376811 Agriculture Education

Transfer To:

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

Amount: \$2,675

234. Transfer from Language & Cultural Education - City Wide to Morton School of Excellence

Rationale: OLCE FY22 Per Pupil allocation

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:

26091 Morton School of Excellence
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

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235. **Transfer from Language & Cultural Education - City Wide to John M Smyth Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

25411	John M Smyth Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,700

236. **Transfer from Language & Cultural Education - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,700

237. **Transfer from Language & Cultural Education - City Wide to Jensen Elementary Scholastic Academy**

Rationale: OLCE FY22 Per Pupil allocation

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:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,700

238. **Transfer from Language & Cultural Education - City Wide to Jesse Sherwood Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,700

239. **Transfer from Language & Cultural Education - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,700

240. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69375 Josephinum High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,700

241. **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
 57940 Miscellaneous Charges
 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: \$2,700

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69323 Altus Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,745

243. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$2,807

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

Rationale: Funds for student bucket

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 548049 Trio - Talent Search

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: \$2,850

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245. Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

25231 Sidney Sawyer 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: \$2,860

246. Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$2,860

247. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer for Sports Summer Bucket teacher

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,900

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

Rationale: CA bucket benefits

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$2,900

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

Rationale: Cover benefits

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 57940 Miscellaneous Charges
 221227 Curriculum Development
 440050 Title Iv, Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440050 Title Iv, Part A

Amount: \$2,990

250. **Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

25671 Mildred I Lavizzo Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442246 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$2,991

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

Rationale: College trips for summer 2021 TRIO program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 548049 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 548049 Trio - Talent Search

Amount: \$3,000

252. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Travel funds

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: \$3,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$3,000

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

Rationale: Transfer for position processing

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

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

Rationale: Mileage reimbursement

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Amount: \$3,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69179 Interculture Montessori
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

257. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Apex Credit Recovery Online Service

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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

258. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Parent Training and Support Programs

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
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

259. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Transportation for Students and Parents

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
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

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260. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Contract organization to host Teacher 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:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

261. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Urban Gateways Cultural Performances

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: \$3,000

262. **Transfer from Network 5 to Network 5**

Rationale: To purchase supplies

Transfer From:

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

Transfer To:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

263. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

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

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develp
 460528 Preschool Discretionary (Starnet)

Amount: \$3,000

264. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69313 Grace Lutheran School
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,015

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265. Transfer from Citywide Student Support and Engagement to Spry Community Links High School

Rationale: Funds for summer programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$3,088

266. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: removing remaining funds to professional services budget line

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
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: \$3,100

267. Transfer from Language & Cultural Education - City Wide to William H Brown Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,150

268. Transfer from Language & Cultural Education - City Wide to Henry R Clissold Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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:

22761	Henry R Clissold Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,150

269. Transfer from Language & Cultural Education - City Wide to South Shore Intl College Prep High School

Rationale: OLCE FY22 Per Pupil allocation

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:

46631	South Shore Intl College Prep High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,150

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270. **Transfer from Language & Cultural Education - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

271. **Transfer from Language & Cultural Education - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: OLCE FY22 Per Pupil allocation

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:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

272. **Transfer from Language & Cultural Education - City Wide to Neal F Simeon Career Academy High School**

Rationale: OLCE FY22 Per Pupil allocation

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:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

273. **Transfer from Language & Cultural Education - City Wide to Henry H Nash Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

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

Rationale: Funds for student bucket

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548049 Trio - Talent Search

Amount: \$3,150

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275. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,150

276. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: Funding for Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$3,180

277. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: For Project Lead the Way

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership Development

Amount: \$3,200

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

Rationale: Emergency PLTW payment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 141501 Cte - Project Lead The Way
 474568 Special Student Needs-C. Perkins

Amount: \$3,200

279. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$3,200

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280. **Transfer from Counseling and Postsecondary Advising - City Wide to Northside College Preparatory High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46061 Northside College Preparatory High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$3,200

281. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46201 John F Kennedy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$3,200

282. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds released for reimbursable positions

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 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: \$3,208

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

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

25441 Spencer Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442201 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$3,210

284. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: 57205 Pensions Employee ESP 7

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:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57205 Pensions - Employee, ESP
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,276

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

Rationale: Floor Graphics Removal Training

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$3,300

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

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

Transfer From:

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

Transfer To:

69324 Prigrim Lutheran SchoolA
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$3,322

287. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69343 Akiba Jewish Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,332

288. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,352

289. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds

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: \$3,400

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290. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds

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
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$3,400

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

Rationale: Non Instructional After School Coaching ESP

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
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,437

292. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Sports programming afterschool

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:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,437

293. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: benefits cost

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119061 Oip - Social Studies
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,442

294. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: to cover professional memberships

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$3,500

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295. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: To cover the IPAD for the Curriculum Specialist

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: \$3,500

296. **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 Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69140 Immaculate Conception School (Talcott)
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$3,500

298. **Transfer from Network 15 to Network 15**

Rationale: food purchase for retreat mtg pd

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,500

299. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69281 St. Elizabeth of Trinity
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,555

300. **Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442205 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Transfer To:

26541 Carter G Woodson South Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442205 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Amount: \$3,575

301. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

Rationale: FY22 Summer Programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$3,575

302. **Transfer from Language & Cultural Education - City Wide to Phillip Murray Elementary Language Academy**

Rationale: OLCE FY22 Per Pupil allocation

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:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

303. **Transfer from Language & Cultural Education - City Wide to Langston Hughes Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

304. **Transfer from Language & Cultural Education - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

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305. **Transfer from Language & Cultural Education - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: OLCE FY22 Per Pupil allocation

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:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

306. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69395 Providence-St Mel High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,600

307. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: Funding for Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$3,695

308. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57415 FICA
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,720

309. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: 57205 Pensions Employee ESP 7

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
 57205 Pensions - Employee, ESP
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,730

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,750

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

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$3,780

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

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

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:

69314 Joan Dachs Bais Yaakov Elem
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,780

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,800

314. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57405 Medicare
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$3,872

315. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies

 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High 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: \$3,890

316. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Art Out of School Time

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:

23011 John B Drake Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,933

317. **Transfer from Citywide Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$3,960

318. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transferring funds for summer supplies aligned to approved grant expenses

Transfer From:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399997 Advanced Placement

Transfer To:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 399997 Advanced Placement

Amount: \$3,991

319. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for teacher stipend bucket

Transfer From:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 399997 Advanced Placement

Transfer To:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399997 Advanced Placement

Amount: \$3,991

320. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

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

Rationale: Council for Opportunity in Education Annual Conference in September 2021

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 548049 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 548049 Trio - Talent Search

Amount: \$4,000

322. **Transfer from Network 8 to Network 8**

Rationale: Network 8 Food purchase for PD meetings budget line for SY22

Transfer From:

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

Transfer To:

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

Amount: \$4,000

323. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69405 Our Lady of Tepeyac High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title IV, Part A - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title IV, Part A - Nonpublic

Amount: \$4,000

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

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

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:

69442 Yeshivas Tiferes TZVI
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,017

326. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,023

327. **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
 57940 Miscellaneous Charges
 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: \$4,040

328. **Transfer from Language & Cultural Education - City Wide to Jane A Neil Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

24651 Jane A Neil Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

329. **Transfer from Language & Cultural Education - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: OLCE FY22 Per Pupil allocation

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:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

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330. **Transfer from Language & Cultural Education - City Wide to Al Raby High School**

Rationale: OLCE FY22 Per Pupil allocation

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:

46471 Al Raby High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

331. **Transfer from Language & Cultural Education - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

332. **Transfer from Language & Cultural Education - City Wide to Consuella B York Alternative HS**

Rationale: OLCE FY22 Per Pupil allocation

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:

49041 Consuella B York Alternative HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

333. **Transfer from Language & Cultural Education - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: OLCE FY22 Per Pupil allocation

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:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

334. **Transfer from Language & Cultural Education - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: OLCE FY22 Per Pupil allocation

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:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

21-0825-EX1

335. **Transfer from Language & Cultural Education - City Wide to Mount Greenwood Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

336. **Transfer from Language & Cultural Education - City Wide to John Fiske Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

23221 John Fiske Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

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

Rationale: Opening purchase orders for summer

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$4,090

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

Rationale: Supplies for after school programs like Drama Yoga Coding PBIS Store Leader In Me TV Production

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: \$4,138

339. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57205 Pensions - Employee, ESP
 241006 School Office Services
 499822 Esser Iii - District Initiatives

Amount: \$4,195

21-0825-EX1

340. **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
 57940 Miscellaneous Charges
 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: \$4,240

341. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Amount: \$4,417

342. **Transfer from Citywide Student Support and Engagement to John T McCutcheon Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442242 21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

26201 John T McCutcheon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442242 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$4,421

343. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: 57415 Fica Non Board Employee 6 2

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:

23011 John B Drake Elementary School
 115 General Education Fund
 57415 FICA
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,464

344. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,469

21-0825-EX1

345. **Transfer from Language & Cultural Education - City Wide to Franklin Elementary Fine Arts Center**

Rationale: OLCE FY22 Per Pupil allocation

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:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

346. **Transfer from Language & Cultural Education - City Wide to Walter Payton College Preparatory High School**

Rationale: OLCE FY22 Per Pupil allocation

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:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

347. **Transfer from Language & Cultural Education - City Wide to William Penn Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

24911 William Penn Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

348. **Transfer from Language & Cultural Education - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: OLCE FY22 Per Pupil allocation

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:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

349. **Transfer from Language & Cultural Education - City Wide to George F Cassell Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

22651 George F Cassell Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

350. **Transfer from Language & Cultural Education - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: OLCE FY22 Per Pupil allocation

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:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,500

351. **Transfer from Language & Cultural Education - City Wide to Willa Cather Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

26021	Willa Cather Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,500

352. **Transfer from Language & Cultural Education - City Wide to Hyde Park Academy High School**

Rationale: OLCE FY22 Per Pupil allocation

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:

46171	Hyde Park Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,500

353. **Transfer from Language & Cultural Education - City Wide to Charles W Earle Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

23031	Charles W Earle Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,500

354. **Transfer from Language & Cultural Education - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: OLCE FY22 Per Pupil allocation

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:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,500

21-0825-EX1

355. **Transfer from Language & Cultural Education - City Wide to Benjamin E Mays Elementary Academy**

Rationale: OLCE FY22 Per Pupil allocation

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
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

356. **Transfer from Language & Cultural Education - City Wide to Morgan Park High School**

Rationale: OLCE FY22 Per Pupil allocation

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
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

357. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: Funding for Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$4,500

358. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

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

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:

69051 St Bartholomew School
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,555

359. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: Funding for Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$4,603

360. **Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442198	21st Century Community Learning Centers

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers

Amount: \$4,684

361. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,756

362. **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
57940	Miscellaneous Charges
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: \$4,770

363. **Transfer from Language & Cultural Education - City Wide to LaSalle Elementary Language Academy**

Rationale: OLCE FY22 Per Pupil allocation

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
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,950

364. **Transfer from Language & Cultural Education - City Wide to Laura S Ward Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

24991	Laura S Ward Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,950

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365. **Transfer from Language & Cultural Education - City Wide to Orr Academy High School**

Rationale: OLCE FY22 Per Pupil allocation

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:

28151 Orr Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

366. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: 57210 Non Federal Employer Pension 10 63

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:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,975

367. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: tutoring for English Learner EL students

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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,996

368. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46321 Lincoln Park High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

369. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

53061 Neal F Simeon Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

21-0825-EX1

370. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46341 Gurdon S Hubbard High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

371. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46031 Roald Amundsen High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

372. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

373. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46311 William Howard Taft High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

374. **Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

375. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

376. **Transfer from Network 15 to Network 15**

Rationale: supplies

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

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

Rationale: Summer credit recovery

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 376810 Truant Alternative Optional Education

Amount: \$5,000

378. **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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$5,000

379. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: marketing recruitment

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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

380. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Uniforms and supplies for students in need

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:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

381. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Mini 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
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

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

Rationale: Moving funds per departments request

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Transfer To:

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

Amount: \$5,000

383. **Transfer from DeVry University Advantage Academy HS to DeVry University Advantage Academy**

Rationale: moving re engagement funds to correct Devry unit

Transfer From:

46222	DeVry University Advantage Academy HS
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000912	Re-Engagement Funding

Transfer To:

46521	Devry University Advantage Academy
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000912	Re-Engagement Funding

Amount: \$5,000

384. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

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

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
460528	Preschool Discretionary (Starnet)

Amount: \$5,000

385. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for teacher stipend bucket

Transfer From:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399997	Advanced Placement

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399997	Advanced Placement

Amount: \$5,026

386. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Undoing transfer to align grant

Transfer From:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399997	Advanced Placement

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399997	Advanced Placement

Amount: \$5,026

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Transfer To:

69439	Anshe Emet Day School
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic

Amount: \$5,040

388. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Clerk 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:

23011	John B Drake Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,057

389. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
213011	Health Services
499822	Esser Iii - District Initiatives

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57135	Pensions - Employee, Teacher
212013	Counseling & Guidance Services
499822	Esser Iii - District Initiatives

Amount: \$5,088

390. **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
 57940 Miscellaneous Charges
 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: \$5,100

391. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$5,171

392. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,204

393. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Apex Credit Recovery

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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,204

394. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Supplies for Students

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
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,219

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

Rationale: Transfer for position processing

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,278

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69205	Chicago Friends Schools
353	Title II - Teacher Quality
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
494078	Title lia - Other Private Supplementary Servc.

Amount: \$5,300

397. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School**

Rationale: Funds for summer programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442198	21st Century Community Learning Centers

Transfer To:

46341	Gurdon S Hubbard High 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: \$5,363

398. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: Funding for Summer Programs

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$5,363

399. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Equity Team Meetings and 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:

46281	Carl Schurz High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$5,363

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400. Transfer from Language & Cultural Education - City Wide to Oscar DePriest Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

401. Transfer from Language & Cultural Education - City Wide to Amos Alonzo Stagg Elementary School

Rationale: OLCE FY22 Per Pupil allocation

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:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

402. Transfer from Language & Cultural Education - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: OLCE FY22 Per Pupil allocation

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:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

403. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

53121 Edward Tilden Career Community Academy HS
 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: \$5,499

404. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: 57210 Non Federal Employer Pension 10 63

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
 57210 Pensions - ESP Employer
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,664

405. **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
 57940 Miscellaneous Charges

 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: \$5,677

406. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: After school pandemic support

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: \$5,775

407. **Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$5,828

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$5,843

409. **Transfer from Language & Cultural Education - City Wide to Washington Irving Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

24881 Washington Irving Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,850

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410. **Transfer from Language & Cultural Education - City Wide to John Hay Elementary Community Academy**

Rationale: OLCE FY22 Per Pupil allocation

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
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,850

411. **Transfer from Language & Cultural Education - City Wide to Johnnie Colemon Elementary Academy**

Rationale: OLCE FY22 Per Pupil allocation

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:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,850

412. **Transfer from Language & Cultural Education - City Wide to Daniel S Wentworth Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,850

413. **Transfer from Language & Cultural Education - City Wide to Northside College Preparatory High School**

Rationale: OLCE FY22 Per Pupil allocation

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:

46061 Northside College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,850

414. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69006 Chicago Jesuit Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,880

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,900

416. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Hourly bucket to pay teachers for attending PD and planning focused on MTSS and Culturally Relevant 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
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,901

417. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: 57135 Pensions Employee Teacher 7 00

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
 57135 Pensions - Employee, Teacher
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,902

418. **Transfer from Johnnie Colemon Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26751 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

26751 Johnnie Colemon Elementary Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$5,953

419. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

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420. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,039

422. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$6,083

423. **Transfer from Philip Rogers Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25141 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

25141 Philip Rogers Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$6,089

424. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve 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
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,100

425. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Cover salary increase

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 528413 Highly Effective Teachers / Seed

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 528413 Highly Effective Teachers / Seed

Amount: \$6,181

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,198

427. **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
 57940 Miscellaneous Charges
 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: \$6,240

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69202 Brickton Montessori School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,243

429. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian 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
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,252

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

Rationale: CTE Culinary Cleanings

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,264

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

Rationale: Cover benefits

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,269

432. **Transfer from Language & Cultural Education - City Wide to Asa Philip Randolph Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,300

433. **Transfer from Language & Cultural Education - City Wide to Annie Keller Regional Gifted Center**

Rationale: OLCE FY22 Per Pupil allocation

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
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,300

434. **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
 57940 Miscellaneous Charges
 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: \$6,300

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435. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 241006 School Office Services
 499822 Esser Iii - District Initiatives

Amount: \$6,368

436. **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
 57940 Miscellaneous Charges
 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: \$6,400

437. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,414

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

Rationale: Follet Books Pillar 1

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,500

439. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds

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
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$6,500

440. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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

390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,500

441. **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 Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,577

442. **Transfer from GFP/Other Private Schools to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$6,660

443. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$6,661

444. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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: \$6,733

21-0825-EX1

445. **Transfer from Language & Cultural Education - City Wide to George M Pullman Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

25041 George M Pullman Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,750

446. **Transfer from Language & Cultural Education - City Wide to Augustus H Burley Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,750

447. **Transfer from Education General - City Wide to Communications Office**

Rationale: marketing materials for vaccination sites home visits and food pick ups re opening

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

10510 Communications Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 263004 Marketing
 499822 Esser Iii - District Initiatives

Amount: \$6,800

448. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

449. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

21-0825-EX1

450. **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
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,100

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

Rationale: Opening purchase orders for summer

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

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

Amount: \$7,175

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

Rationale: Funds Transfer From Project 2021 31151 NPL To Award 2021 422 00 22 Change Reason NA

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$7,184

453. **Transfer from Language & Cultural Education - City Wide to Oscar Mayer Magnet School**

Rationale: OLCE FY22 Per Pupil allocation

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:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,200

454. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Opening students buckets under 16

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,200

455. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Opening student buckets

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,200

456. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for Sports Summer Bucket misc

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
150005	High School Sports
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,277

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

Rationale: Opening purchase orders for summer

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
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
119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers

Amount: \$7,325

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

Rationale: Transferring for Summer Programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
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: \$7,325

459. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26091 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

26091	Morton School of Excellence
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$7,556

460. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,559

461. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,559

462. **Transfer from Language & Cultural Education - City Wide to Alexander Hamilton Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,650

463. **Transfer from Language & Cultural Education - City Wide to Air Force Academy High School**

Rationale: OLCE FY22 Per Pupil allocation

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:

45231 Air Force Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,650

464. **Transfer from Language & Cultural Education - City Wide to Bret Harte Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

23561 Bret Harte Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,650

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465. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$7,733

466. **Transfer from Assessment to Assessment**

Rationale: Clear negatives

Transfer From:

11210 Assessment
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,756

467. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000089 Specialty Schools

Amount: \$7,935

468. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$8,000

469. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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: \$8,000

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470. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Professional development expenses associated with CIWP Priority 3 Balanced Assessment and Grading

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:

46281 Carl Schurz High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

471. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Conscious Discipline Continued Support and training 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:

46281 Carl Schurz High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

472. **Transfer from Language & Cultural Education - City Wide to Chicago Vocational Career Academy High School**

Rationale: OLCE FY22 Per Pupil allocation

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:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,100

473. **Transfer from Language & Cultural Education - City Wide to William Jones College Preparatory High School**

Rationale: OLCE FY22 Per Pupil allocation

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:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,100

474. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57110 Pensions - Employer, Teacher Federally Funded
 212013 Counseling & Guidance Services
 499822 Esser Iii - District Initiatives

Amount: \$8,111

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475. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,380

476. **Transfer from Language & Cultural Education - City Wide to Chicago High School for Agricultural Sciences**

Rationale: OLCE FY22 Per Pupil allocation

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:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,550

477. **Transfer from Language & Cultural Education - City Wide to Thomas Drummond Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

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:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,550

478. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69104 Ancona School Society
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$8,860

479. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

25231 Sidney Sawyer 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: \$8,873

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480. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$8,938

481. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22751 DeWitt Clinton 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: \$9,030

482. **Transfer from Assessment to Assessment**

Rationale: Clear negatives

Transfer From:

11210 Assessment
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,100

483. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$9,100

484. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,130

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

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442202 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442202 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$9,159

486. 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
 57940 Miscellaneous Charges
 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: \$9,190

487. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69212 St Nicholas Of Tolentine School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,200

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

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442202 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442202 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$9,221

489. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: 57105 Non Federal Employer Pension 11 16

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
 57105 Pensions - Employer, Teacher
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,409

490. **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 Digital Equity programs

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$9,410

491. **Transfer from GFP/Other Private Schools to UCAN**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69103 GFP/Other Private Schools
334 NCLB Title 1 - Neglected & Delinquent
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: \$9,478

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69224 Cambridge Classical Academy
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440049 Title Iv, Part A - Nonpublic

Amount: \$9,600

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

Rationale: After School Sports Clubs 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:

25911 Richard Yates Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$9,623

494. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69103 GFP/Other Private Schools
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430527 Neglected Programs

Transfer To:

69087 Methodist Youth Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430527 Neglected Programs

Amount: \$9,690

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

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

25441 Spencer Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$9,785

496. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Teacher Leadership Cohort EL DL and Racial Equity Focus

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:

46281 Carl Schurz High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,832

497. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Transfer funds to purchase training supplies

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 120412 Assistive Technology
 000000 Default Value

Amount: \$9,887

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

Rationale: Summer School Bucket for credit recovery

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376810 Truant Alternative Optional Education

Amount: \$10,000

499. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: to cover summer PD

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: \$10,000

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500. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: to cover stem programming supplies

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: \$10,000

501. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for Sports Summer Bucket misc

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

502. **Transfer from Network 13 to Network 13**

Rationale: SY22 Network Supplies

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: \$10,000

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

Rationale: CTE Equipment Repair

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

504. **Transfer from Network 14 to Network 14**

Rationale: Seminar Fees Subscriptions Professional Memberships Budget

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

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505. **Transfer from Network 8 to Network 8**

Rationale: Network 8 Commodities and supplies budget line for SY22

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

Amount: \$10,000

506. **Transfer from Network 8 to Network 8**

Rationale: Network 8 PD budget line for SY22

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: \$10,000

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

Rationale: Leader In Me Membership

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
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

508. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69422 Chicago Waldroff School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$10,000

509. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Supplies for the athletics programs accessories

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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

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510. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: marketing recruitment

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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

511. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Partnership with Fulcrum Educational Services

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

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

Rationale: Transfer to open summer bucket

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376810 Truant Alternative Optional Education

Amount: \$10,000

513. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: To cover stem digital materials

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
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$10,000

514. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Moving funds for Trimark deliveries

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54560 Delivery Service
 256009 Food Service
 422504 Summer Food Service Program

Amount: \$10,000

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515. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Additional Skyline materials purchase

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,000

516. Transfer from Network 2 to Network 2

Rationale: To purchase office supplies

Transfer From:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000000	Default Value

Amount: \$10,000

517. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Security for OST programs for students parents athletic events parent workshops student activities workshops tutoring

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:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,005

518. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: ESP for OST programs for students parents One Summer Chicago programming in July August 2021 workshops events athletics throughout SY22

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:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,011

519. Transfer from Education General - City Wide to ECIA Projects

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
213011	Health Services
499822	Esser Iii - District Initiatives

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57305	Hospitalization & Dental Insurance - Employer
212013	Counseling & Guidance Services
499822	Esser Iii - District Initiatives

Amount: \$10,163

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520. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 241006 School Office Services
 499822 Esser Iii - District Initiatives

Amount: \$10,163

521. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Academic Enrichment and Teacher Led Tutoring

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:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,508

522. **Transfer from Citywide Student Support and Engagement to George Leland Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort Project B1

Transfer To:

26391 George Leland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$10,726

523. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

53121 Edward Tilden Career Community Academy HS
 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: \$10,998

524. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

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 Serv.

Amount: \$11,000

525. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Tech Supplies for SCS Programming

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:

23011	John B Drake Elementary School
115	General Education Fund
55005	Property - Equipment
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$11,034

526. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$11,278

527. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Supplies for OST Program ChangeMakers

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:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$11,300

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

Rationale: Funds overloaded in Hyperion Email sent to principal advising the merger of Sprint T Mobile reduced Cell Tower revenue for the school

Transfer From:

22231	Alexander Graham Bell Elementary School
124	School Special Income Fund
54520	Services - Printing
266409	Managed Print Services
000388	Cellular Revenue

Transfer To:

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

Amount: \$11,311

529. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

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

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
300004	Special Ed - Community Service
460528	Preschool Discretionary (Starnet)

Amount: \$11,461

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

Rationale: Funds Transfer From Project 2021 29051 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$11,491

531. **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 Digital Equity programs

Transfer From:

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

Transfer To:

69343	Akiba Jewish Day School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499814	Digital Equity Grant - Nonpublic - Jewish

Amount: \$11,555

532. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

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

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54520	Services - Printing
221234	Professional Develop/Curriculum Develop
460528	Preschool Discretionary (Starnet)

Amount: \$11,600

533. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Funds for APEX learning TASEL credit recovery

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
110004	Distance Learning
499823	Esser Iii - Dw Targeted

Amount: \$11,702

534. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Professional Development for 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:

23011	John B Drake Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$12,000

535. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: 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: \$12,000

536. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Transfer of funds for Tassel program

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$12,500

537. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Student Transportation

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,571

538. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position processing

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,738

539. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: SCS Out of School Time Program Instructor Academic Recreational

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:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,871

540. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Summer Academic Enrichment

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:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,322

541. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Afterschool Office Support

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:

46281 Carl Schurz High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,680

542. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: SCS Summer Programs Academic Recreational

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:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,860

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$14,024

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545. Transfer from Citywide Student Support and Engagement to Al Raby High School

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort Project B1

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$14,171

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

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$14,301

547. Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Sports summer programming additional transfer needed for non personnel costs

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,422

548. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer for Sports Summer Bucket Teacher

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

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

Rationale: grant approved professional development activity for team

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430627 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 430627 Delinquent Programs

Amount: \$15,000

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

Rationale: SECA bucket benefits

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$15,000

551. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds

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
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$15,000

552. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 55005 Property - Equipment
 213412 Medical And School Health Svcs
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

553. **Transfer from Network 8 to Network 8**

Rationale: Network 8 travel budget line for SY22

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
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

554. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover supplies

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: \$15,000

555. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69028 F Xavier School
358 Title IV
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
440049 Title Iv, Part A - Nonpublic

Amount: \$15,000

556. **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
53306 Commodities: Software (Non-Instructional)
221220 Library Automation
000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
55005 Property - Equipment
221216 Libraries - Curriculum
000000 Default Value

Amount: \$15,000

557. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

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

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
53405 Commodities - Supplies
300004 Special Ed - Community Service
460528 Preschool Discretionary (Starnet)

Amount: \$15,237

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

Rationale: Funds overloaded in Hyperion Email sent to principal advising the merger of Sprint T Mobile reduced Cell Tower revenue for the school

Transfer From:

22231 Alexander Graham Bell Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
253201 Cell Tower Installation Program
000388 Cellular Revenue

Transfer To:

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

Amount: \$15,625

559. **Transfer from Education General - City Wide to Network 16**

Rationale: funds to cover Harper summer buckets for clerk security

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
005063 Fy19 School Actions - Englewood

Transfer To:

02661 Network 16
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$15,700

560. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

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

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
300004	Special Ed - Community Service
460528	Preschool Discretionary (Starnet)

Amount: \$15,800

561. **Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

26541	Carter G Woodson South Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$16,088

562. **Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
442246	21st Century Community Learning Centers Cohort Project A1

Transfer To:

25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442246	21st Century Community Learning Centers Cohort Project A1

Amount: \$16,271

563. **Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69327	North Shore SDA Junior Academy
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$16,300

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69570	St. James Lutheran
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$16,300

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565. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Textbooks for STEM program

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership Development

Amount: \$16,334

566. **Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442205 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

26541 Carter G Woodson South Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442205 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$16,653

567. **Transfer from Citywide Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442205 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442205 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$17,676

568. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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: \$18,000

569. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Leader in Me ED Software

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:

23011 John B Drake Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,000

570. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57135 Pensions - Employee, Teacher
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$18,693

571. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Request for AKAM

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 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: \$18,900

572. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: moving funds for AKAM to professional services budget line

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 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: \$18,900

573. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Mentors will work with students on SEL supports building community and reconnecting students to the school environment following post pandemic disconnect

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
 52100 Career Service Salaries - Regular
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,900

574. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Academic Support Tutoring

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:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,900

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575. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: Funds for Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 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: \$19,000

576. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

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

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 460528 Preschool Discretionary (Starnet)

Amount: \$19,000

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

Rationale: ASM buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,075

578. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Skyline Systems teacher stipend bucket

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,211

579. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Amount: \$19,506

580. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Equipment transfer

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: \$20,000

581. **Transfer from Network 14 to Network 14**

Rationale: Supplies budget for SY22

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

582. **Transfer from Network 14 to Network 14**

Rationale: Services budget for SY22

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

583. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Gads Hill Clinical Services

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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

584. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Buses for field trips athletic programming events and activities service projects post secondary exploration

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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

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

Rationale: Moving funds to support back to school bashes

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Transfer To:

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

Amount: \$20,000

586. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Summer Program 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:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$20,021

587. **Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
442246	21st Century Community Learning Centers Cohort Project A1

Transfer To:

25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442246	21st Century Community Learning Centers Cohort Project A1

Amount: \$20,081

588. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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: \$20,145

589. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
213011	Health Services
499822	Esser Iii - District Initiatives

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
499822	Esser Iii - District Initiatives

Amount: \$20,248

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590. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: Funding for Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$20,453

591. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

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

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460528 Preschool Discretionary (Starnet)

Amount: \$20,710

592. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Leader In Me

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,800

593. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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: \$21,365

594. **Transfer from Citywide Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$21,826

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595. **Transfer from Inspector General to Inspector General**

Rationale: Balancing negative benefit pointer updating OIG position titles per approved budget

Transfer From:

10320 Inspector General
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,000

596. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,100

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

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 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
 119035 Other Instruction Purposes - Miscellaneous
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$22,898

598. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Security

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:

23011 John B Drake Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,926

599. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Transfer funds to open bucket position in OAE

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,349

21-0825-EX1

600. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$23,500

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

Rationale: FY21 Carryover Front Load Funds Per CFF Request To order chromebooks per the approved grant guidelines

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
 905037 Cff - Best Buy Chromebook Loaning Library For Stls

Amount: \$23,585

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

Rationale: CTE Adobe Licenses

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 147601 Graphic Communications/Graphic Design
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$23,700

603. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Afterschool Program Instruction in sewing robotics technology mentoring and other club programs

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:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$23,995

604. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Before and After School Tutoring

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:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,979

21-0825-EX1

605. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds

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: \$25,000

606. **Transfer from Department of JROTC to Department of JROTC**

Rationale: To open regular rate bucket for instructor stipends

Transfer From:

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

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 113119 Rotc - Hs
 000000 Default Value

Amount: \$25,000

607. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Cover salary

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

608. **Transfer from Office Of Portfolio Management to Access and Enrollment**

Rationale: Transfer funds to open Senior Data Analyst position in OAE

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,279

609. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Benefits line

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 528413 Highly Effective Teachers / Seed

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 528413 Highly Effective Teachers / Seed

Amount: \$25,941

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610. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Technology to be used for instruction and school support

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
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$27,000

611. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2019 24891 PKC Change Reason NA

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,233

612. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Computer Science Support the person will work 7 hours The person will work 8am 3pm each day and provide computer instruction in a classroom environment All students will benefit from computer literacy

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: \$28,000

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

Rationale: Professional Development

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$28,356

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69439 Anshe Emet Day School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$29,067

615. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57110 Pensions - Employer, Teacher Federally Funded
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$29,802

616. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Transfer funds to open bucket position in OAE

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,000

617. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: to cover PD

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
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$30,000

618. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Marketing transfer

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
 263004 Marketing
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$30,000

619. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Throughout the academic year the Office of Student Health and Wellness provides health promotion and health care services to students or employees vendors during after school hours including evenings and weekends This includes staffing CPS operated COVID 19 Vaccination Centers during the week and on Saturdays

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 213004 Vision Testing-City Wide
 000000 Default Value

Amount: \$30,000

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620. **Transfer from Teaching and Learning Office to Carl von Linne Elementary School**

Rationale: Transfer of funds for summer programming supports

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000901 Other Gen Ed Funded Programs

Amount: \$30,000

621. **Transfer from Network 12 to Network 12**

Rationale: Request for transfer to cover professional development

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
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$30,000

622. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: transfer for APEX PO

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 110004 Distance Learning
 499823 Esser Iii - Dw Targeted

Amount: \$30,000

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

Rationale: Funds for SCS Professional Development interpretation and facilitators

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

624. **Transfer from Citywide Student Support and Engagement to Enrico Tonti Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

25631 Enrico Tonti 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: \$30,162

625. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$31,000

626. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: SEL Staff Support for schools classroom support during regular teaching classrooms

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:

23011 John B Drake Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$32,043

627. **Transfer from Citywide Student Support and Engagement to George Leland Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort Project B1

Transfer To:

26391 George Leland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$33,306

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$33,760

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

Rationale: Faucet bottle glass fillers with lever to reduce contact

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$34,965

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630. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69028 F Xavier School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$35,000

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

Rationale: Opening ASM mentors bucket

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$35,500

632. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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: \$36,000

633. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Recess and SEL programming with Urban Initiatives

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$37,000

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

Rationale: Funds for parent phone banking

Transfer From:

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

Transfer To:

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

Amount: \$38,400

635. **Transfer from Network 15 to Network 15**

Rationale: misc retiree position

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,000

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

Rationale: Transferring funds as requested

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211010	Tier I Services
509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$40,000

637. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Providing high quality Afterschool Program Instruction afterschool instruction that is both challenging and 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:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$40,042

638. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$42,108

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

Rationale: KOTK PTPK summer buckets

Transfer From:

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

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$42,375

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

Rationale: Professional Development

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 581042 Cps Community Schools Initiative Fy21

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 581042 Cps Community Schools Initiative Fy21

Amount: \$42,982

641. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Funds for APEX learning TASSEL credit recovery

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 110004 Distance Learning
 499823 Esser Iii - Dw Targeted

Amount: \$45,000

642. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: salary cost

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119061 Oip - Social Studies
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$45,000

643. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Supports & Services**

Rationale: Bucket Load

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$46,500

644. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Youth Intervention Specialist check in and check out tier 1 tier 2 tier 3 interventions Restorative Justice

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:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$46,800

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645. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

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

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 460528 Preschool Discretionary (Starnet)

Amount: \$47,049

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

Rationale: Preview to Per K programming school funds

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,000

647. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: City Year

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:

46281 Carl Schurz High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$48,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69157 University of Chicago Laboratory Schools
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$49,685

649. **Transfer from Network 5 to Network 5**

Rationale: To open bucket for Retired Principal for SY22

Transfer From:

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

Transfer To:

02451 Network 5
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,000

650. **Transfer from Education General - City Wide to Network Support**

Rationale: Transfer of funds

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$50,000

651. **Transfer from Network Support to Network Support**

Rationale: Transfer of funds

Transfer From:

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$50,000

652. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: To cover marketing Campaign for stem schools

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

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

Rationale: Buckets for KOTK PTPK summer programs

Transfer From:

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

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$50,000

654. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Shifting funds to contingency to correct grant value

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$50,000

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655. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Supplies for Freshman Sophomore Connections

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$50,000

656. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Enrichment for Freshman Sophomore Connections

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$50,000

657. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Correcting budget transfer errors to wrong unit

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$50,000

658. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Correcting budget transfer errors to wrong unit

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$50,000

659. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Supplies for Freshman Sophomore Connections

Transfer From:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$50,000

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660. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: transfer to contingency line to correct grant value

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 160018 Freshman Summer Enrichment
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

661. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer funds to open teacher extended day bucket

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:

10811 Office of School Quality Measurement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,000

662. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Teacher Stipends democratic classrooms

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

663. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer of funds for Ventra cards for Freshman Sophomore Connection

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$51,000

664. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Partnership Coordinator

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
 52100 Career Service Salaries - Regular
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$53,282

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

Rationale: FY22 program support

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$54,000

666. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

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

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 460528 Preschool Discretionary (Starnet)

Amount: \$54,143

667. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Marketing transfer

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: \$55,000

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

Rationale: Returning funds to appropriate contingency

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$55,775

669. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$55,950

670. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$56,000

671. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$56,203

672. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$57,472

673. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 241006 School Office Services
 499822 Esser Iii - District Initiatives

Amount: \$59,932

674. **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
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$60,000

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675. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$60,000

676. **Transfer from Education General - City Wide to Office Of Portfolio Management**

Rationale: Transfer funds frontloaded per executed agreeemnt to open Fellow position for Lin Johnson for department 12120 per GGD 20211306

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:

12120 Office Of Portfolio Management
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070930 Harvard Ed.L.D. Fellowship Program

Amount: \$66,554

677. **Transfer from Office Of Portfolio Management to Access and Enrollment**

Rationale: Transfer funds to open Senior Data Analyst position in OAE

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$71,669

678. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 212013 Counseling & Guidance Services
 499822 Esser Iii - District Initiatives

Amount: \$72,683

679. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for Sports Summer Bucket ESP

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$75,000

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680. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Salary line induction lead coach position

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 528413 Highly Effective Teachers / Seed

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 528413 Highly Effective Teachers / Seed

Amount: \$75,223

681. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Realigning funding to purchase items for the Virtual Academy

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$78,813

682. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: MTSS Coordinator

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
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$84,308

683. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Transfer funds to open bucket position in OAE

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$90,000

684. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for Sports Summer Bucket misc

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$95,125

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

Rationale: Funds for parent phone banking

Transfer From:

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

Transfer To:

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

Amount: \$96,000

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

Rationale: ASM buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$99,000

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

Rationale: Supplies for Preview to Pre K summer program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$100,000

688. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Transfer of funds for Tassel program

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$100,000

689. **Transfer from Family & Community Engagement Office to LSC Relations**

Rationale: Shifting funds from FACE to LSC to open approved LSC Coordinators

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$105,000

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690. **Transfer from Risk Management to Risk Management**

Rationale: Moving funds to pay for insurance

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231114 General Liability Insurance
 000000 Default Value

Amount: \$141,411

691. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$147,523

692. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Realigning to correct program number

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$147,875

693. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Correcting program number to realign grant

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$147,875

694. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for Sports Summer Bucket esp

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$150,000

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695. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Shifting funds to contingency to correct grant value

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$150,000

696. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Travel for Freshman Sophomore Connections

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Amount: \$150,000

697. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Correcting budget transfer errors to wrong unit

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$150,000

698. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transportation for Freshman Sophomore Connections

Transfer From:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Amount: \$150,000

699. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: students chromebooks second monitor USB ports Doc camera Web Cam headsets with mic

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$154,367

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700. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Vendor Contracts

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119061 Oip - Social Studies
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$155,000

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

Rationale: in kind technology funding for expanding 7 8 grade schools Cooper Decatur McDade Poe

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$159,000

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

Rationale: APEX licenses for credit recovery

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 110004 Distance Learning
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$166,000

703. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Returning overallocation of FY22 award to contingency

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

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: \$173,623

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

Rationale: to purchase additional Apex licenses

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 110004 Distance Learning
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$175,250

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

Rationale: 100 Mister Sprayer units and Vital Oxide Disinfectant for back to school

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$184,328

706. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for Sports Summer Bucket teacher

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$200,000

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

Rationale: Returning funds to appropriate contingency

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$200,000

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

Rationale: CA bucket benefits

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$200,000

709. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Aligning budget to the appropriate account string

Transfer From:

12510 Information & Technology Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$200,000

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710. **Transfer from Family & Community Engagement Office to LSC Relations**

Rationale: Shifting funds from FACE to LSC to open approved LSC Coordinators

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$227,000

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

Rationale: Chromebooks laptops Doc camera webcam headsets w mic and staff ipads for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$233,180

712. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$263,000

713. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$267,040

714. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer funds budgeted to cover anticipated position cost increases for Grade N positions

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$270,639

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715. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Additional Science Kits

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$275,761

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

Rationale: Funding for 100K Black Clear Masks bagged in quantities of 25

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 254101 Asset Management
 499822 Esser Iii - District Initiatives

Amount: \$290,600

717. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Benefits to open 17 Restorative Justice Coordinators at 17 schools 18 255 22 17 310 338 74

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$310,339

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

Rationale: Vital Oxide Disinfectants for back to school

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$314,585

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

Rationale: KOTK PTPK summer buckets

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$370,000

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720. Transfer from Consolidated Pointer Line Unit to Education General - City Wide

Rationale: Non Pub FY20 Reimbursement

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462078 Lea Flowthru Instruction

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: \$443,000

721. Transfer from Diverse Learner Supports & Services to Law Office

Rationale: CompEd Parent Reimbursement Settlements Agreements

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

10210 Law Office
 114 Special Education Fund
 54565 Parent Reimbursements
 233005 Odls Procedural Safeguards
 000000 Default Value

Amount: \$450,000

722. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer to cover Bucket load Reimbursable

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 376711 Special Education - Non-Public Tuition

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$461,478

723. 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
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$500,000

724. Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services

Rationale: Transfer to cover Bucket load Reimbursable

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 376711 Special Education - Non-Public Tuition

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$512,503

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725. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Returning overallocation of summer rollover to contingency

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

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: \$565,280

726. **Transfer from Education General - City Wide to CPS Warehouse - City Wide**

Rationale: 10 vans for district wide deliveries of PPE printed materials and etc

Transfer From:

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

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 55005 Property - Equipment
 257304 Warehousing
 000000 Default Value

Amount: \$570,000

727. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by principal salary increases

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$604,501

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

Rationale: SCS FY22 Adult Instructional Services

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$679,320

729. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for Sports FY22 summer programming

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$700,000

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730. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Covid Testing expenses

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$734,500

731. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Federal and State Litigation legal fees

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Amount: \$750,000

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

Rationale: Adult and youth cloth face coverings Adult 650K 1 25 Youth 90K 1 25

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$925,000

733. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Salary to open 17 Restorative Justice Coordinators at 17 schools 56 807 46 17 965 726 82

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$965,727

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

Rationale: SCS FY22 Direct Instructional Services

Transfer From:

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

Transfer To:

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

Amount: \$1,135,844

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735. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer funds budgeted to cover anticipated position cost increases for Grade N positions

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,215,809

736. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Skyline Systems teacher stipend bucket

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,324,878

737. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Returning overallocation of summer rollover to contingency

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474568 Special Student Needs-C. Perkins

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: \$1,352,105

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

Rationale: Buckets for KOTK PTPK summer programs

Transfer From:

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

Transfer To:

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

Amount: \$1,500,000

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

Rationale: SCS FY22 Non Instructional Services

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,613,448

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740. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: OSS MFT Initiatives

Transfer From:

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

Transfer To:

10610 School Safety and Security Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 499823 Esser Iii - Dw Targeted

Amount: \$1,760,000

741. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer to cover Bucket load Reimbursable

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 376711 Special Education - Non-Public Tuition

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,924,273

742. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: funds for care rooms

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$2,000,000

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

Rationale: Ventilation and Air quality assessments projects

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Amount: \$2,000,000

744. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by principal salary increases

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,706,975

21-0825-EX1

745. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Service Delivery**

Rationale: Bucket Load reimbursable

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 376711 Special Education - Non-Public Tuition

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,792,258

746. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Pupil Personnel Services**

Rationale: Transfer to cover Bucket load Reimbursable

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 376711 Special Education - Non-Public Tuition

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,340,763

747. **Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction**

Rationale: Transfer to cover Bucket load Reimbursable

Transfer From:

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

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,500,000

748. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Non digital purchase for Skyline materials

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

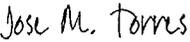
Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,015,416

21-0825-EX1

Respectfully submitted:

DocuSigned by:

0D0D2701F558427...
José M. Torres, PhD
Interim Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third and final renewal agreement with various not-for-profit organizations (Lead Partners) to provide Community Schools Initiative (CSI) Partner Agency 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 not-for-profit organization 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 : 18-350012

Contract Administrator : Gonzalez, Cristina / 773-553-2280

USER INFORMATION :

Project 11371 - Student Support and Engagement
Manager: 42 West Madison Street
Chicago, IL 60602
Berg, Autumn L.
773-553-1000

PM Contact: 10870 - College and Career Success Office
42 West Madison Street
Chicago, IL 60602
Deuser, Michael K.
773-535-5100

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0627-PR1) in the amount of \$10,000,000 is for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having three (3) options to renew for one (1) year terms. The original Agreements were extended for a period commencing July 1, 2019 and ending August 31, 2019 pursuant to Board Rule 7-13. The first renewal agreements (authorized by Board Report 19-0724-PR3) in the amount of \$10,000,000 are for a one (1) year term commencing on September 1, 2019, and ending August 31, 2020. The second Agreement (authorized by Board Report 20-0624-PR2) in the amount of \$10,000,000 is for a term commencing September 1, 2020 and ending August 31, 2021. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2021 and ending August 31, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Lead Partners shall continue to work with the community school(s), referred to as Partner School(s), to fulfill the goals of the CPS CSI-SCS Initiative, including the following: (1) improve the physical, social and emotional well-being of participating students and (2) improve student academic development and performance. To accomplish these goals, each Partner School and its Lead Partner shall provide a safe, supportive environment within the school building for out of school time educational, cultural, and recreational activities tailored to meet the needs of high-risk students and their families. Adult family activities and services may take place during the regular school day. Student and family activities and services will be tailored to the needs specific to each school site as determined, in part, through the CSI Needs Assessment.

Lead Partners will be required to provide programs and services in the following categories: (1) academic programs for students, (2) health referrals to students and families, (3) social emotional learning and supports for students and families, (4) enrichment and recreational activities for students, and (5) family programming. The opportunities provided must align to the Illinois Common Core Standards, the school's Continuous Improvement Work Plan (CIWP), and the Illinois Social and Emotional Learning Standards, where relevant. Students and their families shall be able to choose from a variety of recreational, cultural and enrichment activities that provide opportunities to explore and develop skills, talents, and hobbies.

DELIVERABLES:

The specific services Lead Partner will provide to Participants at a Partner School shall be detailed in the CSI Service Plan Lead Partner electronically submits to the CSI Program Manager for approval. Service Plans shall only include those types of Services described herein and may not include any Services not described in Lead Partner's Scope of Services.

OUTCOMES:

Lead Partners Services shall result in the following: (1) Improvement of the physical, social and emotional well-being of participating students; and (2) Improved student academic development and performance.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:
\$10,000,000, FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of College and Career Success 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 pool is comprised of Not-for-Profit organizations.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Multiple Funds, Multiple School Units
\$10,000,000, FY22
Not to exceed \$10,000,000 in the aggregate for the one (1) year term.

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:



JOSÉ M. TORRES, PhD
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- | | | | |
|----|---|----|---|
| 1) | Vendor # 47733

AMERICA SCORES CHICAGO
600 W. CERMAK RD #204
CHICAGO, IL 60616

Amy Mummery

312 666-0496

Ownership: Not-For-Profit | 4) | Vendor # 39142

BRIGHTON PARK NEIGHBORHOOD
COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632

Patrick Brosnan

773 523-7110

Ownership: Not-For-Profit |
| 2) | Vendor # 96479

BLOCKS TOGETHER
3711 W. Chicago Ave.
CHICAGO, IL 60651

Cecil Carroll

773 940-2319

Ownership: Not-For-Profit | 5) | Vendor # 34824

CHANGING WORLDS
329 WEST 18 STREET, SUITE 506
CHICAGO, IL 60616

Alicia Vega

312 421-8040

Ownership: Not-For-Profit |
| 3) | Vendor # 42703

BOYS & GIRLS CLUBS OF CHICAGO 1
2102 W MONROE STREET
CHICAGO, IL 60612

Mimi LeClair

312 235-8000

Ownership: Not-For-Profit | 6) | Vendor # 13374

COMMUNITIES IN SCHOOLS OF CHICAGO
815 W. VAN BUREN
CHICAGO, IL 60607

Cecilia Lozano

312 829-2475

Ownership: Not-For-Profit |

- | | |
|--|--|
| 7)

Vendor # 45510

ENLACE CHICAGO
2756 S. HARDING AVE
CHICAGO, IL 60623

Katya Nuques

773 542-9233

Ownership: Not-For-Profit | 10)

Vendor # 62669

KUUMBA LYNX
4501 N . CLARENDON
CHICAGO, IL 60640

Jacinda Buillie

773 550-4229

Ownership: Not-For-Profit |
| 8)

Vendor # 48890

FAMILY FOCUS, INC.
310 S. PEORIA ST., SUITE 301
CHICAGO, IL 60607

Caterina A. Varvaro

312 421-5200

Ownership: Not-For-Profit | 11)

Vendor # 24486

LOGAN SQUARE NEIGHBORHOOD
ASSOCIATION
2840 N. MILWAUKEE AVENUE
CHICAGO, IL 60618

Nancy Aardema

773 384-4370

Ownership: Not-For-Profit |
| 9)

Vendor # 19545

KENWOOD OAKLAND COMMUNITY
ORGANIZATION
4242 S. COTTAGE GROVE AVE.
CHICAGO, IL 60653

J. Brian Malone

773 548-7500

Ownership: Not-For-Profit | 12)

Vendor # 46701

METROPOLITAN FAMILY SERVICES
1 NORTH DEARBORN-STE 1000
CHICAGO, IL 60602

Theresa Nihill

312 986-4000

Ownership: Not-For-Profit |

13)

Vendor # 99419

NORTHWEST SIDE HOUSING CENTER
5233 W. DIVERSEY AVE
CHICAGO, IL 60639

James Rudyk

773 283-3888

Ownership: Not-For-Profit

16)

Vendor # 27486

SOUTHWEST ORGANIZING PROJECT
2558 W. 63RD ST
CHICAGO, IL 60629

Chris Brown

773 471-8208X110

Ownership: Not-For-Profit

14)

Vendor # 23713

THE PUERTO RICAN CULTURAL CENTER
2546 W DIVISION ST
CHICAGO, IL 60622

Juan Calderon

773 895-9032

Ownership: Not-For-Profit

17)

Vendor # 11060

YOUTH GUIDANCE
1 NORTH LASALLE ST., #900
CHICAGO, IL 60602

Amber Brooks

312 253-4900

Ownership: Not-For-Profit

15)

Vendor # 34171

SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 1500
CHICAGO, IL 60603

Martha Guerrero

312 447-4323

Ownership: Not-For-Profit

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL
LEARNING PRODUCTS AND SERVICES**

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide Social and Emotional Learning products and services to 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 each Vendor's services are currently being negotiated. No services shall be provided by Vendor and no payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's 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 : 21-006

Contract Administrator : Gonzalez, Cristina / 773-553-2280

USER INFORMATION :

Project
Manager: 10895 - Social and Emotional Learning

42 West Madison

Chicago, IL 60602

Antonopoulos, Hellen N.

773-553-5058

PM Contact:
10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Deuser, Michael K.

773-535-5100

TERM:

The term of this agreement shall commence on September 1, 2021 and shall end June 30, 2024. 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.

SCOPE OF SERVICES:

The elements of the Board's SEL Program include Direct Service, Curriculum and Materials and Professional Learning Services, each as described below:

A. Direct Service. A Direct Service is a service that is provided directly to individual students, groups of students, or groups of parents. Providers approved to provide Direct Service shall commit to a full year of Services and supports, shall meet state and district standards, and shall provide services and supports that are trauma informed, evidence-based or promising, appropriate for an urban audience as well as the targeted age, and inclusive of the linguistic and cultural diversity represented in the district. Direct Service should be aligned to a school's multi-tiered system of support. Provider must ensure that services are accessible to students with disabilities and have the capacity to deliver mental health services via telehealth platforms.

B. Curriculum and Materials. Providers who have been approved to provide "Curriculum and Materials" as described below, shall acknowledge that their materials can be purchased without any required professional development for school staff (except materials that include access to recommended online or virtual training material at no additional cost). All Curriculum and Materials must be culturally and linguistically appropriate, demonstrate evidence-based strategies that have been successful in Chicago Public Schools or other large school districts and meet local, state and federal requirements. All Curriculum and Materials must include components for both skill instruction and skill practice. Curriculum and Materials for SEL should be adaptable for implementation in a virtual setting.

C. Professional Learning. "Professional Learning" Services include education, training and technical assistance for school staff to: develop and strengthen their systems and structures to facilitate SEL skill instruction, improve the learning climate and/or coordination and the delivery of behavioral health services, incorporate restorative practices into instructional and disciplinary approaches, implement supportive classroom management practices, and/or integrate social-emotional learning into instructional planning and practice. Services may include a single session or ongoing training/consultation with the school. Services may include Professional Learning sessions, facilitation of Professional Learning communities, or direct coaching and consultation for staff members.

DELIVERABLES:

Vendors will provide the following deliverables: education, training, and technical assistance for school staff to improve their systems or structures and to integrate social-emotional learning into their instructional planning and practice.

OUTCOMES:

Performance Metrics of Student Progress for all Categories. Student progress on the following metrics during and after work with the Provider will be reviewed as an indicator of performance and impact. The Provider must meet the following Performance Metrics for all categories for which it has been approved to provide Services by the Board under Section II of this Scope of Service:

- i. Increase attendance.
- ii. Decrease the use of and/or disproportionality of In School Suspension (ISS), Out of School Suspension (OSS) and expulsion.
- iii. Increase on track rate for students who are off track due to attendance/behavior.
- iv. Decrease inappropriate behaviors as defined by the Student Code of Conduct.
- v. Increase student engagement and retention in school.
- vi. Increase student retention post school reentry for mobile students
- vii. Increase student SEL skills.
- viii. Additional as identified in individual Purchase Orders or Task Orders.

COMPENSATION:

Vendor shall be paid as follows:
\$30,000,000, FY22
\$30,000,000, FY23
\$15,000,000, FY24

REIMBURSABLE EXPENSES:

None.

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 of College and Career Success 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 Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 70 vendors with 2 MBEs, 3 WBEs, and 48 Not-for-Profit organizations. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Multiple Funds, Multiple School Units

\$30,000,000, FY22

\$30,000,000, FY23

\$15,000,000, FY24

Not to exceed \$75,000,000 for the three (3) 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.

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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.

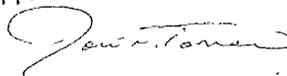
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- | | | | |
|----|---|----|---|
| 1) | Vendor # 13789

ALTERNATIVES INC.
4730 N. SHERIDAN ROAD
CHICAGO, IL 60640

Monica George

773 506-7474

Category A,B,C: Ownership: Not-for-Profit | 4) | Vendor # 15991

Be Strong Families NFP
1919 W 22nd Place #2
Chicago, IL 60608

Guy Schingoethe

800 508-2505

Category A: Ownership: Not-for-Profit |
| 2) | Vendor # 98804

APEX LEARNING INC.
1215 FOURTH AVENUE, STE 1500
SEATTLE, WA 98161

Michelle Knoll

317 410-7008

Category B: Ownership: AL Digital Holdings -
100% | 5) | Vendor # 39142

BRIGHTON PARK NEIGHBORHOOD
COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632

Esmie De Maria

773 523-7110

Category A: Ownership: Not-for-Profit |
| 3) | Vendor # 22957

ASIAN HUMAN SERVICES, INC.
2838 W. PETERSON AVE
CHICAGO, IL 60659

Cathryn Savino

773 239-8430

Category A,C: Ownership: Not-for-Profit | 6) | Vendor # 41046

BROOKLINE COMMUNITY MENTAL HEALTH
CENTER, INC.
41 GARRISON RD
BROOKLINE, MA 01445

Sarah Nemetz

617 277-8107

Category C: Ownership: Not-for-Profit |

- | | |
|---|---|
| 7)
Vendor # 14221

B.U.I.L.D. INCORPORATED
5100 W. HARRISON
CHICAGO, IL 60644

Emily Muench

773 227-2880

Category A: Ownership: Not-for-Profit | 10)
Vendor # 98519

Chaddock Attachment and Trauma Services
205 SOUTH 24TH STREET
QUINCY, IL 62301

Kelly Green

217 222-0034

Category C: Ownership: Not-For-Profit |
| 8)
Vendor # 40249

CATHOLIC CHARITIES OF THE
ARCHDIOCESE OF CHICAGO
721 N. LASALLE ST., MC 111-5
CHICAGO, IL 60654

Sarah Ogle

312 655-7000

Category A: Ownership: Not-for-Profit | 11)
Vendor # 30134

CHICAGO PSYCHOANALYTIC INSTITUTE
122 S MICHIGAN AVE
CHICAGO, IL 60603

Hillary Gimpel Wolff

312 897-1404

Category A,C: Ownership: Not-for-Profit |
| 9)
Vendor # 26058

Center for the Collaborative Classroom
1001 MARINA VILLAGE PARKWAY STE 110
ALAMEDA, CA 94501-1042

Brent Welling

510 533-0213

Category B,C: Ownership: Not-for-Profit | 12)
Vendor # 16464

Children's Research Triangle
70 E. LAKE STREET, SUITE 1300
CHICAGO, IL 60601

Stefanie Ward

312 726-4011

Category A,C: Ownership: Not-for-Profit |

- | | |
|--|---|
| <p>13) Vendor # 46623</p> <p>CIRCESTEEM INC.
4730 N Sheridan Rd
Chicago, IL 60640</p> <p>Renee Bell Werge
773 732-4564</p> <p>Category A: Ownership: Not-for-Profit</p> | <p>16) Vendor # 13374</p> <p>COMMUNITIES IN SCHOOLS OF CHICAGO
815 W. VAN BUREN
CHICAGO, IL 60607</p> <p>Judith Allen
312 829-2475</p> <p>Category A: Ownership: Not-for-Profit</p> |
| <p>14) Vendor # 63092</p> <p>COLLABORATIVE FOR ACADEMIC, SOCIAL
AND EMOTIONAL LEARNING
815 WEST VAN BUREN STREET, SUITE 210
CHICAGO, IL 60607</p> <p>Rebecca Liebman
312 226-3724</p> <p>Category C: Ownership: Not-for-Profit</p> | <p>17) Vendor # 13059</p> <p>COMMUNITY COUNSELING CENTERS OF
CHICAGO, INC.
4740 N. CLARK ST.
CHICAGO, IL 60640</p> <p>Linda Rodriguez
237 115-3840</p> <p>Category A,C: Ownership: Not-for-Profit</p> |
| <p>15) Vendor # 28133</p> <p>COMMITTEE FOR CHILDREN INC
2815 2nd AVE., STE 400
SEATTLE, WA 98121</p> <p>Adam Cambell
800 634-4449</p> <p>Category B: Ownership: Not-for-Profit</p> | <p>18) Vendor # 19359</p> <p>CONTEXTOS, NFP
641 W Lake St.
Chicago, IL 60661</p> <p>Debra Gittler
312 8411324</p> <p>Category A: Ownership: Not-for-Profit</p> |

- | | | | |
|-----|--|-----|---|
| 19) | Vendor # 97695

CREATE INC.
1205 ARROWHEAD DRIVE
BRENTWOOD, TN 37027

Dorothy Morelli

615 364-6606

Category C: Ownership: Not-for-Profit | 22) | Vendor # 93952

DISCOVERY EDUCATION, INC.
4350 CONGRESS ST SUITE 700
CHARLOTTE, NC 28209

Collin Odell

845 826-4407

Category B,C: Ownership: Discovery Education HoldCo, Inc 100% |
| 20) | Vendor # 94892

EDUMOTION, LLC DBA DANCING WITH CLASS
5246 NORTH ELSTON AVE. 2ND FLR.
CHICAGO, IL 60630

Margot Toppen

773 635-3000

Category C: Ownership: Margot McGraw Toppen 90%, Trevor Allen Toppen 10% | 23) | Vendor # 16326

EDGENUITY INC.
8860 EAST CHAPARRAL ROAD, STE 100
SCOTTDALE, AZ 85250

Lynette McVay

480 675-7284 X 1122

Category B: Ownership: Weld North Education, LLC 100% |
| 21) | Vendor # 37159

DEPAUL UNIVERSITY
1 E. JACKSON
CHICAGO, IL 60604-2287

Jeffrey Deaner

312 362-7388

Category A,C: Ownership: Not-for-Profit | 24) | Vendor # 24529

EDUCATION DEVELOPMENT CENTER,
43 FOUNDRY AVE.
WALTHAM, MA 02453-8313

Michael Pelletier

617 969-7100

Category C: Ownership: Not-for-Profit |

- | | | | |
|-----|--|-----|--|
| 25) | Vendor # 79738

EDUGUIDE
321 NORTH PINE
LANSING, MI 48933

Jan MASON

517 374-4083

Category B,C: Ownership: Not-for-Profit | 28) | Vendor # 40794

ERIKA'S LIGHTHOUSE: A BEACON OF HOPE
FOR ADOLESCENT DEPRESSION
PO Box 616
Winnetka, IL 60093

Brandon Combs

847 3866481

Category B,C: Ownership: Not-for-Profit |
| 26) | Vendor # 94612

EMBARC, INC
P.O. BOX 221450
CHICAGO, IL 60622

Anastacia Holden

773 270-1175

Category A,B,C: Ownership: Not-for-Profit | 29) | Vendor # 41074

EVERFI, INC.
2300 N STREET N W SUITE 500
WASHINGTON, DC 20037

Diana Bravo

612 258-6707

Category B: Ownership: TPG Eon, L.P. 39%,
all other stakeholders hold less than 10% |
| 27) | Vendor # 45679

ERIE NEIGHBORHOOD HOUSE
1701 WEST SUPERIOR STREET
CHICAGO, IL 60622

Erin Malcolm

312 563-5800

Category A,C: Ownership: Not-for-Profit | 30) | Vendor # 42557

FACING HISTORY AND OURSELVES, INC.
16 HURD ROAD
BROOKLINE, MA 02445

Monica Serrano

312 345-3215

Category A,C: Ownership: Not-for-Profit |

- 31) Vendor # 16098
GRO Community
11006 S Michigan Ste 8
Chicago, IL 60628
Aaron Mallory
618 203-4368
Category A: Ownership:
- 32) Vendor # 16980
GUITARS OVER GUNS ORGANIZATION, INC.
1621 S. CARPENTER STREET
CHICAGO, IL 60608
Andrew DeMuro
908 489-2752
Category A: Ownership: Not-for-Profit
- 33) Vendor # 94873
HEALING, EMPOWERING & LEARNING
PROFESSIONALS LLC
1525 EAST 53RD STREET STE 425
CHICAGO, IL 60615
Karen Witherspoon
773 819-5504
Category A,C: Ownership: Karen McCurtis
Witherspoon 70%, Scott Witherspoon 30%
- 34) Vendor # 63144
HIGHSCOPE EDUCATIONAL RESEARCH
FOUNDATION
600 NORTH RIVER STREET
YPSILANTI, MI 48198
Mary Lou Greene
800 407-7377
Category B: Ownership: Not-for-Profit
- 35) Vendor # 97697
Housman Institute LLC
831 BEACON ST STE 407
NEWTON, MA 02459
Mark Hastings
857 772-6603
Category B,C: Ownership: Donna Housman
100%
- 36) Vendor # 29423
Inner Vision International, Inc.
4624 S. GREENWOOD AVENUE #3N
CHICAGO, IL 60653
Dwayne Bryant
312 986-0771
Category C: Ownership: Dwayne Bryant 100%

- 37) Vendor # 96852
INTERNATIONAL ASSOCIATIONS FOR HUMAN VALUES
2401 15 ST NW
WASHINGTON, DC 20009
Elan Gepner-Dales
610 733-1101
Category A,C: Ownership: Not-for-Profit
- 38) Vendor # 17952
JOURNEY'S COMMUNITY CENTER INCORPORATED
4939 W. FULLERTON AVE
CHICAGO, IL 60639
Kate Harbert
708 683-9725
Category A,C: Ownership: Not-for-Profit
- 39) Vendor # 35552
JUVENILE PROTECTIVE ASSOCIATION
1707 N. HALSTED
CHICAGO, IL 60614
Dana Snodgrass
312 698-6935
Category A,C: Ownership: Not-for-Profit
- 40) Vendor # 17769
KRISTIN HOVIOUS DBA SEL CHICAGO
2821 WEST EASTWOOD
CHICAGO, IL 60625
Kristin Hovious
312 852-3249
Category A,C: Ownership: Sole Proprietor
- 41) Vendor # 96861
LEARNING SCIENCES INTERNATIONAL, LLC
175 Cornell Road Suite 18
Blairsville, PA 15717
Michelle Dean
561 421-1809
Category C: Ownership: Michael Toth 25%, Bryan Toth 25%, Eugene Toth 25%, Marie Toth 25%
- 42) Vendor # 93955
LIFE BUILDERS "NFP"
10204 S. FOREST AVE
CHICAGO, IL 60628
Eric Arnold
773 213-9702
Category A: Ownership: Not-for-Profit

43)

Vendor # 81001

LOVING GUIDANCE LLC
820 W BROADWAY ST
OVIEDO, FL 32765

Ashley Ragoobir

800 842-2846

Category C: Ownership: Rebecca Bailey 95%
and Katie O'Neal 5%

44)

Vendor # 97075

LUSTER LEARNING INSTITUTE, NFP
1126 HILLCREST AVE.
HIGHLAND PARK, IL 60035

Jai Luster

847 748-7482

Category B,C: Ownership: Not-for-Profit

45)

Vendor # 35873

LUTHERAN SOCIAL SERVICES OF ILLINOIS
1001 E TOUHY, STE 50
DES PLAINES, IL 60018

Erica Wyatt

847 390-1440

Category A: Ownership: Not-for-Profit

46)

Vendor # 46701

METROPOLITAN FAMILY SERVICES
1 NORTH DEARBORN-STE 1000
CHICAGO, IL 60602

Jennifer Michel

312 986-4000

Category A: Ownership: Not-for-Profit

47)

Vendor # 64915

MINDFUL PRACTICES, LLC
204 S. RIDGELAND
OAK PARK, IL 60302

Erika Panichelli

708 997-2179

Category A,B,C: Ownership: Carla Tortillo
Philibert 100%

48)

Vendor # 97811

NATIONAL CURRICULUM & TRAINING
INSTITUTE, INC.
319 EAST MCDOWELL RD., STE 200
PHOENIX, AZ 85004

Alan Werner

602 452-5505

Category A,C: Ownership: Gary Bushkin 90%,
Alan Werner 10%

- 49) Vendor # 18233
Panorama Education, Inc.
24 SCHOOL STREET 4TH FLR
BOSTON, MA 02108

Chandler Snider
617 746-2786

Category B: Ownership: Owl Venture 15.025%,
Emerson Collective Investments 12.758%,
Aaron Feuer 12.212%, Spark Capital Alex Finkelstein 10.924%
- 50) Vendor # 96376
THE TIDES CENTER
P.O. BOX 29907
SAN FRANCISCO, CA 94129

Laura Cossey
415 561-6300

Category C: Ownership: Not-for-Profit
- 51) Vendor # 96850
PHALANX FAMILY SERVICES
837 W. 119TH STREET
CHICAGO, IL 60643

Laura Erving-Bailey
773 291-1086

Category A: Ownership: Not-for-Profit
- 52) Vendor # 98501
PLAYWORKS EDUCATION ENERGIZED
1423 BROADWAY PMB 161
OAKLAND, CA 94612

Colleen Harvey
510 290-5173

Category A,C: Ownership: Not-for-Profit
- 53) Vendor # 85822
INVO HEALTHCARE ASSOCIATES, INC
2003 S. EASTON RD STE 308
DOYLESTOWN, PA 18901

Lauryn Hagel
813 549-5856

Category A,C: Ownership: Invo Holdings, LLC
100%
- 54) Vendor # 98037
PROJECT WAYFINDER, INC.
P.O. BOX #2876
BERKELEY, CA 94702

Matthew Winn
781 976-9976

Category B: Ownership: Patrick Cook-Deegan
42.782%, Evolve (BVI) Holdings, LTD
15.468%, all other stakeholders hold less than
10%

- 55) Vendor # 16467
Ramapo for Children, Inc.
49 W. 38TH STREET, 5TH FLOOR
NEW YORK, NY 10018

Lisa Tazartes
212 754-7003

Category C: Ownership: Not-for-Profit
- 56) Vendor # 94752
REFLECTIONS FOUNDATION
10816 S. PARNELL
CHICAGO, IL 60628

Kelly Fair
773 559-2909

Category A: Ownership: Not-for-Profit
- 57) Vendor # 18235
Social Emotional Learning Worldwide LLC
1205 ARROWHEAD DRIVE
BRENTWOOD, TN 37027

Dorothy Morelli
615 364-6606

Category C: Ownership: Dorothy Morelli 75%,
Michael Morelli 25%
- 58) Vendor # 97757
Touch of Wholeness Psychological Services
LLC
20280 GOVERNORS DRIVE
OLYMPIA FIELDS, IL 60461

KeaJuanis Malena
708 794-6461

Category A,C: Ownership: KeaJuanis Malena
51%, Erica Malena 49%
- 59) Vendor # 12392
UCAN
3605 W. FILLMORE STREET
CHICAGO, IL 60624

David Chappell
773 588-0180

Category A,C: Ownership: Not-for-Profit
- 60) Vendor # 24684
UMOJA STUDENT DEVELOPMENT
CORPORATION
910 W. VAN BUREN ST. STUITE 710
CHICAGO, IL 60607

Elizabeth Kesner
773 722-8333

Category A,C: Ownership: Not-for-Profit

61) Vendor # 50134

URBAN INITIATIVES INC. NFP.
650 WEST LAKE, #340
CHICAGO, IL 60661

Julie Chelovich

312 715-1763

Category A,C: Ownership: Not-for-Profit

64) Vendor # 11060

YOUTH GUIDANCE
1 NORTH LASALLE ST., #900
CHICAGO, IL 60602

Theresa Lipo

312 253-4900

Category A,C: Ownership: Not-for-Profit

62) Vendor # 97696

WESTCARE ILLINOIS, INC.
1100 WEST CERMAK RD
CHICAGO, IL 60608

Stacy Munroe

312 568-7051

Category A: Ownership: Not-for-Profit

65) Vendor # 35681

YOUTH OUTREACH SERVICES
2411 W. CONGRESS PKWY
CHICAGO, IL 60612

Jamie Noto

773 777-7112 X 7281

Category A: Ownership: Not-for-Profit

63) Vendor # 94778

WYMAN CENTER, INC
600 KIWANIS DRIVE
EUREKA, MO 63025

Grace Bramman

314 369-7578

Category C: Ownership: Not-for-Profit

66) Vendor # 96795

ZIA LEARNING, INC.
223 RODGERS CT
WILLOWBROOK, IL 60527

Robin Gonzales

630 215-7393

Category B,C: Ownership: Robin Gonzalez
100%

67)

Vendor # 21152

A KNOCK AT MIDNIGHT, NFP
400 W. 76TH STREET., STE 206
CHICAGO, IL 60620

Johnny Banks Sr

773 488-2960

Category A: Ownership: Not-for-Profit

68)

Vendor # 97694

KELVIN EDUCATION, INC.
P O BOX 51392
IRVINE, CA 92619

Dave Buzard

949 303-6772

Category A: Ownership: Baxter Mante 50%,
Zachary Rankin 50%

69)

Vendor # 97749

JIGSAW LEARNING, LLC
330 WEST CUMMINGSPARK
WOBURN, MA 01801

Kelley Kochendorfer

818 212-2944

Category B: Ownership: BCDI Bullfrog Buyer
Inc 100%

70)

Vendor # 14970

SCHOLASTIC INC.
557 BROADWAY
NEW YORK, NY 10012

Pamela Erhart

203 797-3846

Category C: Ownership: Scholastic Corporation
100%

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH CAREERS THROUGH CULINARY ARTS PROGRAM, INC. FOR EDUCATIONAL SERVICES TO CULINARY STUDENTS AND TEACHERS

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with Career Through Culinary Arts Program, Inc. to provide culinary education services to Career and Technical Education (CTE) Culinary Students and teachers 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.

Contract Administrator : Gonzalez, Ms. Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 85537
CAREERS THROUGH CULINARY ARTS
PROGRAM, INC.
505 EIGHTH AVENUE, STE 1400
NEW YORK, NY 10018
Tanya Steel
212 974-7111

Ownership: Not-for-Profit

USER INFORMATION :

Project 13725 - Early College and Career
Manager: 42 West Madison Street
Chicago, IL 60602
Rudofsky, Ms. Sarah E
773-553-2490

PM Contact: 10870 - College and Career Success Office
42 West Madison Street
Chicago, IL 60602
Deuser, Mr. Michael K.
773-535-5100

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0828-PR5) in the amount of \$113,925 is for a term commencing September 1, 2019 and ending August 31, 2020, with the Board having three (3) options to renew for a one (1) year term. The first renewal Agreement (authorized by Board Report 20-0826-PR2) in the amount of \$113,925 is for a term commencing September 1, 2020 and ending August 31, 2021, with the Board having two (2) options to renew for one (1) year term. The original agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2021 and ending August 31, 2022.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will provide professional development for culinary arts teachers, arrange for the donation of food and supplies from national sponsors, arrange for local chefs to be mentors, provide career and college advising, work with students to develop job readiness skills and acquire internships, student CareerSafe certification and provide national scholarships donated by the organization.

DELIVERABLES:

Vendor will provide:

1. Career Opportunities: Internships, Apprenticeships, Job Shadows: C-CAP will create opportunities to connect students to industry partners that provide paid apprenticeships, paid summer internships, and job shadow activities.
2. Career & College Training & Planning: C-CAP will provide industry related College and Career Readiness programs: virtual or in-person activities with industry and post-secondary partners such as classroom visits for demonstrations and presentations, college tours, College 101, Financial Aid, workplace tours, resume workshops, interview 101 workshops, Meet the Chef, and job training.
3. Higher Education Scholarship & Award Opportunities & Cooking Competitions: C-CAP provides postsecondary institutional and cash scholarships, and award opportunities to qualified Juniors and Seniors with competitions. C-CAP will also offer cooking competitions and contests that have cash and product prizes to allow students to develop their culinary skills, and support their education endeavors.
4. Professional Development: C-CAP will offer two virtual and/or in-person professional development workshops for CPS culinary instructors and tutors.
5. Classroom Enrichment, Support & Donations (Product and Tools): C-CAP provides Rouxbe, a world-class culinary online video library to CPS participating teachers as well as all of their culinary arts students. C-CAP also provides enrichment curriculum like cooking videos and live and taped interviews themed to Black History Month, Women's History Month, Pride Month, Sustainability 101, etc.
6. Alumni Networking: Lifetime Career Advising, referral to our professional network of C-CAP's industry partners, and continued support provided to alumni. Alumni can opt in to receive alumni newsletter and join C-CAP Connect where they receive latest news on industry events. Alumni have full access to C-CAP Connect, alumni engagement platform.
7. Summer Programming: C-CAP will provide one (1) summer program focused on culinary skills to students from participating schools.
8. Food Safety Certification Training & Examination: C-CAP will partner with a national and local approved food safety training company to offer the following food safety certifications courses and examinations.
9. C-CAP Coordination: C-CAP staff will coordinate and facilitate all C-CAP related programs/events/workshops and activities and administer the program in the Chicago area.

OUTCOMES:

Vendor's services will increase the number of culinary arts teachers, increase their culinary skills and content knowledge, and enhance their instructional delivery. Students will have the opportunity to transition to post-secondary institutions with scholarships to help finance their education. Additionally, schools will receive assistance with offsetting food costs and relationships with community chefs. Emphasis will be placed on increasing work-based learning opportunities including: culinary career presentations, off-site chef events and demonstrations, job shadowing field trips and jobs for culinary arts students.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:

\$113,925, FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Officer of College and Career Success 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 with a Not-For-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 369, Early College and Career Education, Unit 13727

\$113,925, FY22

Not to exceed \$113,925 for the one (1) year term.

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.

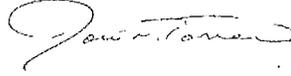
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH SAGA INNOVATIONS, INC FOR ONLINE PILOT FOR
MATH TUTORING SERVICES**

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with SAGA Innovations, Inc. to provide online pilot for math tutoring services to at-risk students at various high schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on August 3, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on August 2, 2021 found here: cps.edu/procurement. The item will remain on the Procurement website until August 25, 2021. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor 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.

Contract Administrator : Gonzalez, Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 16228
 SAGA Innovations, Inc.
 10 Laudholm Rd.
 Newton, MA 02458

 Alan Safran
 617 501-9401

 Ownership: Not-for-Profit

USER INFORMATION :

Project
Manager: 13610 - Innovation and Incubation

 42 West Madison Street

 Chicago, IL 60602

 Walden, Ilana

 773-553-2197

PM Contact:

12120 - Office Of Portfolio Management

42 West Madison Street

Chicago, IL 60602

Howell, Bing

773-553-3410

TERM:

The term of this agreement shall commence on August 26, 2021 and shall end July 31, 2023. This agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Saga will provide virtual math tutoring during the school day to approximately 435 students. These students will be from 8-9 Options Schools. The tutoring will both personalize and differentiate instruction for every student based on their academic needs and individual learning styles. Provider shall also recruit, select, and train no more than 25 tutors as well as provide leadership staff to manage the tutors. Provider staff and leadership will also provide curriculum development, baseline assessments for all students, as well as data collection and progress reports. Each day and for each class period, tutors will enter observations, including a rating for the class period, and notes about the Students tutored in that period. Tutors will also enter weekly notes. A summary of these reports will be shared every month with the school principal.

DELIVERABLES:

Virtual small group math tutoring delivered to approximately 435 students; regular checkpoints between Saga and school sites to ensure effective integration and alignment of Saga math tutoring.

OUTCOMES:

Vendor's services will result in students showing improvement in any or all of the following: math GPA (versus other non-tutored students or as compared to their prior grade), percentage of Students passing Math, percentage of Students with C or above in Math, improvement on PSAT9 and PSAT10 scores, students' relationship with math as measured by student surveys, and the percentage of students who are determined to be on-track with math skills.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the two (2) year term are set forth below:

\$1,169,974, FY22

\$1,150,143, FY23

REIMBURSABLE EXPENSES:

None.

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 Portfolio 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), this contract is exempt as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 124; Office of Portfolio Management, Unit 12120
\$1,169,974, FY22
\$1,150,143, FY23
Not to exceed \$2,320,117 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.

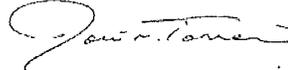
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



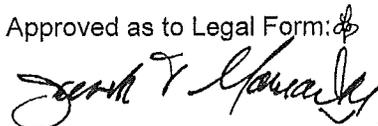
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH LEAP INNOVATIONS FOR
RESEARCH AND DEVELOPMENT SERVICES**

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement with LEAP Innovations to provide Research and Development Services to the Office of Teaching and Learning 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 LEAP Innovations 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.

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

VENDOR:

- 1) Vendor # 99687
LEAP INNOVATIONS
222 W. MERCHANDISE MART PLAZA, STE
2300
CHICAGO, IL 60654

Amy Huang
312 809-7029

Ownership: Not For Profit

USER INFORMATION :

Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Chavarria, Sherly

773-553-1216

Project

Manager: 10825 - Department of Personalized Learning

2651 W. Washington Blvd

Chicago, IL 60612

Baker, Errika Tenise

773-553-3482

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 17-0828-PR3) in the amount of \$3,000,000 is for a term commencing September 1, 2017 and ending August 31, 2021, with the Board having one (1) option to renew for one (1) year term. 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 September 1, 2021 and ending August 31, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

In order to support the Department of Personalized Learning, Vendor will continue to be responsible for curating, piloting, and evaluating new and approved educational technology programs and personalized learning practices in CPS schools as part of a comprehensive program. Vendor will help match schools to adaptive software programs based on their articulated needs, and the vendor will provide ongoing professional development to schools to implement these programs within a personalized learning environment. Furthermore, Vendor will provide rigorous analysis of the impact of personalized learning instructional strategies and each ed-tech tool on student outcomes. Analysis will be provided using usage and outcome data from the ed-tech tool, surveys, and internal CPS data (i.e. demographic data, attendance, discipline, etc.) and measured against benchmark assessments. Vendor will be able to compare outcomes within a school, across a cohort of schools who received training, and in comparison to a control group of CPS schools. CPS Planning and Data Management Office will work with Vendor to determine the composition and use of the Control Group. The Control Group will provide a larger sample size to detect the effects of product use and will also provide a contrast to schools that are using the product and receiving personalized learning practice support, as opposed to using the product without that support.

DELIVERABLES:

Vendor will continue to provide the following:

1. Work plans and timelines submitted to meet the requirements of the awarded contract
2. An analysis of deliverable dates
3. Identification of strategies
4. The toolsets that will be used to develop and maintain the plan
5. Tangible measures for success for each of the following projects domains
6. Delivery and implementation schedule for all training and primary support responsibility
7. A comprehensive District Communications Plan to publicize training, support options and best practices for usage
8. Quality Assurance
 - a. Vendor will share methodology of research and evaluation with Board upon delivery of interim and final reports
 - b. Vendor will create and share interim and final reports with schools and Board office that demonstrate progress monitoring and final outcomes. Interim reports should be delivered within 30 days of each program phase, quarterly, or within a timeframe otherwise agreed upon
 - c. Vendor will cycle out products after full program completion that, based on research and evaluation, are proven to be ineffective tools to increasing student outcomes. Before cycling out products from the curated list, vendor must consult with the Board
9. Evaluation
 - a. Vendor will create a cohort model infrastructure to foster cross-school collaboration.
 - b. Vendor will pair schools to ed-tech programs based on identified goals (achieved through assessments)
 - c. Vendor will evaluate outcomes regarding individual ed-tech programs as well as the personalized learning instructional model.

- i. Evaluation should be conducted at the student, teacher, school, and cohort-level.
- ii. Evaluation should account for student characteristics (e.g. demographics, achievement levels, etc.)
- iii. Evaluation should include measures to track fidelity of implementation.
- iv. Evaluation should include a control group of other CPS or similar schools.
- v. Evaluation should utilize student-level usage and outcome data, with a focus on fidelity of implementation, return on invest (i.e. cost-benefit analysis), and outcomes compared against benchmark data and assessments, the components of a personalized learning classroom (learner profile, personal paths, competency based progression, and flexible environments), and school and student goals for growth.
- vi. Evaluation should reveal best practices in personalized learning instructional practice.
- vii. Evaluation should identify requirements needed to successfully implement personalized learning and ed-tech programs.

OUTCOMES:

Vendor's services will result in:

1. Student Outcomes and Student Centered Pedagogy

- a. Increased student outcomes in Math and Literacy on formative, summative, and standardized assessments
- b. Increased collaboration and engagement among students
- c. Intentional integration of educational technology tools into core instruction
- d. Increase use of personalized learning strategies, including learner led, personalized learning paths, flexible learning environments, and competency-based progression

2. Evaluation and Reporting

- a. Vendor will evaluate outcomes regarding individual ed-tech programs as well as the personalized learning instructional model
- b. Vendor reports and evaluation will provide schools and the Board with information to guide future recommendation, approvals, and usage of ed-tech products

COMPENSATION:

Vendor shall be paid during this option period as specified in their agreement. Estimated annual costs for this option period are set forth below:

\$600,000, FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Officer of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program Minority and Women Owned Business Enterprise Participation in Goods and Services contracts, M/WBE provisions of the Program do not apply to transactions where the vendor providing services operates as a Non-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, 225, 332 and 353; Multiple Units

\$600,000, FY22

Not to exceed \$600,000 for the option period. Future year funding is contingent upon budget appropriations 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.

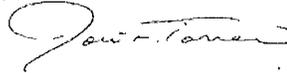
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

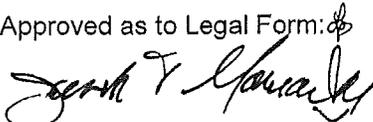


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD
Interim Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT AND AMEND AGREEMENT WITH SCHOOL HEALTH CORPORATION FOR THE PURCHASE, INSTALLATION AND MAINTENANCE SERVICES OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED) AND NUTRITIONAL PRODUCTS

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement and amend with School Health Corporation to provide the purchase, installation, and maintenance services of Automated External Defibrillator (AED) units to all CPS Facilities 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.

This August 2021 amendment is necessary to add nutritional products for use by the Department of Sports Administration to the last renewal option of this agreement.

Contract Administrator : Cardenis, Christy L. / 773-553-2280

VENDOR:

- 1) Vendor # 14981
SCHOOL HEALTH CORPORATION
5600 APOLLO DRIVE
ROLLING MEADOWS, IL 60008

Michael Marcus
866 323-5465

Ownership: Scott Cormack 41.6% Susan
Rogers 23.4% Robert Rogers 18.2% Nancy
Cormack 16.8%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M.

773-553-2960

Project
Manager: 13737 - Sports Administration and Facilities Management - City
Wide

2651 W. Washington Blvd

Chicago, IL 60612

Blakely, Luke

773-534-0700

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0925-PR4) in the amount of \$3,550,000 is for a term commencing October 1, 2019 and ending September 30, 2021, with the Board having one (1) option to renew for two (2) year term. Vendor was selected on a competitive basis pursuant to an Invitation to Bid issued by Sourcewell, a government purchasing cooperative. School Health Corporation and Sourcewell entered into a Vendor Agreement (061417-SHC). Board Rule 7-4(3) authorizes the purchase of biddable and non-biddable items through government purchasing cooperative contracts.

Sourcewell Bid Number: 061417
Sourcewell Contract Number: 061417-SHC

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing October 1, 2021 and ending September 30, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to supply the Automated External Defibrillator units and accessories to all CPS facilities, and provide installation, training, device tracking, maintenance, and technical support services. Vendor will also provide nutritional products for the Department of Sports Administration.

DELIVERABLES:

Vendor will continue to provide the following deliverables, in addition to the purchasing of the AED units and accessories, and nutritional products:

Device Tracking

Vendor will continue to maintain, in its database, information about all AED units and accessories. Information shall include, but is not limited to: location (Facility Name, Facility ID, and address), device/accessory type, date of installation and location of the device and accessories within the CPS facility, serial number, model number, manufacturer name and date, expiration dates of all components, warranty information, device status, and purchase price. Access to this database will be given to the Board.

Annual Service Visits

In accordance with the annual maintenance procedures in the AED User Guide, Vendor will schedule annual service visits by a manufacturer technician certified to service the AED unit. Technician will inspect the unit and accessories, and will replace expired or defective/damaged items as per the AED User Guide.

Post-Event Visit

In the event an AED unit is used, CPS will notify the vendor to schedule a manufacturer technician to perform a service visit within 24 hours to replace any used disposables and return the AED to "Rescue Ready" status. Technician will comply with all Local, State, and Federal regulations and will supply any requested information from the AED unit to local authorities and/or medical professionals.

Technical Support

Any customer questions about the AED unit, or its related accessories, can be directed to the Technical Support Hotline. The number and hours of the hotline will be posted at each AED cabinet.

Training

Vendor will provide certification training for CPS staff, as requested by the board. Vendor will retain records of attendees, dates of training, and any certification information and provide this, and any other information pertaining to the trainings to the Board upon request.

Installation and Implementation

All new cabinets, devices, and accessories, plus additional purchases will be installed per the terms outlined in the contract.

Recalls

All recalls, voluntary or mandatory, will be immediately communicated to the Chief Facilities Officer, and the Chief Health Officer. Risk assessment and replacement of the units will be completed by the vendor within 30 days of the recall.

Removal and Disposal

Upon inspection, Technician will remove the existing AED unit, and if unable to refurbish, will dispose of the unit following all Federal, State, and Local requirements and guidelines.

Nutritional Products

Vendor will provide certain nutritional products for purchase by CPS per the terms outlined in the contract. These items will be distributed directly to schools for distribution to students.

OUTCOMES:

Vendor's services will continue to ensure CPS' compliance with Federal, State, and Local laws, Board Policy, and OEM maintenance guidelines.

COMPENSATION:

Vendor shall be paid during this option period as follows: in accordance with the rates outlined in their agreement. Estimated annual costs for this option period are set forth below:

\$1,708,000, FY22

\$648,000, 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 of Facilities to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230 - Facility Operations and Maintenance Unit 11880
Fund 115 - Student Health and Wellness Unit 14050
Fund 115- Sport Administration Unit 13735 and 13737

\$1,708,000, FY22
\$648,000, FY23

Not to exceed \$2,356,000 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.

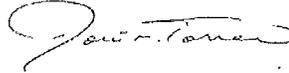
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE FIRST AND SECOND RENEWAL AND AMEND THE MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal, and amend the master agreements with various vendors to provide school, band, and security uniforms, gym apparel and spirit wear at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option and amending the agreement to increase the maximum compensation amount to \$800,000 for the term ending September 30, 2021 are currently being negotiated. No payment shall be made as to a Vendor during the option period prior to execution of such Vendor's written option document. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350027, 18-350041

Contract Administrator : Hernandez, Patricia / 773-553-2280

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Mayfield, Charles Edward

773-553-2280

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 18-0926-PR17) in the amount of \$7,300,000 are for a term commencing October 1, 2018 and ending September 30, 2020, with the Board having three (3) options to renew for one (1) year terms. The Board added two new vendors pursuant to a Supplemental Request for Qualification as authorized by Board Report 19-0227-PR11, for a term commencing upon execution and ending September 30, 2020, with the Board having three (3) options to renew for one (1) year terms. The Agreements were renewed (authorized by Board Report 20-0826-PR7) in the amount of \$700,000 for a term commencing October 1, 2020 and ending September 30, 2021. The agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing October 1, 2021 and ending September 30, 2022.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year each remaining.

SCOPE OF SERVICES:

Vendors will continue to supply school, band, and security uniforms, gym apparel and spirit wear and customize all items through printing or embroidery as required. School and band uniforms, spirit wear and gym apparel are intended for students from kindergarten through grade 12 (K-12).

COMPENSATION:

Vendors shall be paid as follows:

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the one (1) year pre-qualification term are set forth below:

FY22 - \$1,000,000

FY23 - \$100,000

Not to exceed \$1,100,000 in the aggregate for all vendors.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the option master agreements. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the option master agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women - Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of six vendors with 3 MBEs, and 1 WBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds and Units

FY22 - \$1,000,000

FY23 - \$100,000

Not to exceed \$1,100,000 in the aggregate for the one (1) year term.

Future year funding is contingent upon Board 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.

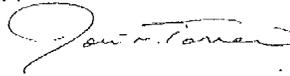
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- | | | | |
|----|--|----|---|
| 1) | Vendor # 33592

RIDDELL, INC.
7501 PERFORMANCE LANE
N RIDGEVILLE, OH 44039

James Brady

440 353-8643

Ownership: Riddell Sports Group, Inc - 100% | 4) | Vendor # 38477

THE BAND MANS COMPANY
1304 ENTERPRISE DRIVE
ROMEOVILLE, IL 60446

Paul Phillips

630 759-6969

Ownership: Ed Bates - 100% |
| 2) | Vendor # 35165

SILK SCREEN EXPRESS, INC.
7611 WEST 185TH STREET
TINLEY PARK, IL 60477

Dawn Coleman

800 366-5071

Ownership: Dawn Coleman - 100% | 5) | Vendor # 62275

IMPRESSIVE PROMOTIONAL PRODUCTS,
LLC
645 NORTH ROCHESTER RD.
CLAWSON, MI 48017

Shoeb Ali

248 589-3595

Ownership: Shoeb Ali and Munira Ali Sole
Member-LLC - 100% |
| 3) | Vendor # 96802

STITCH ME LLC
329 W.18TH STREET 308
CHICAGO, IL 60616

Brenda Nelson

312 498-7428

Ownership: Brenda Nelson - 100% | 6) | Vendor # 32040

Scoops Promotional and Marketing
422 SOUTH 47TH STREET
PHILADELPHIA, PA 19143

L. Trenba Woodson

215 474-1057

Ownership: L. Trena Woodson - 100% |

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR MOVING SERVICES

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and first, second and final renewal agreements with Various Vendors to provide moving services the Department of Capital Planning and Construction and all schools, at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these options are currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of its written documents. The authority granted herein shall automatically rescind as to the Vendor in the event such Vendor's 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 : 18-350030

Contract Administrator : Ostafinski, Jennifer A / 773-553-2280

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 18-0926-PR10) in the amount of \$1,500,000 are for a term commencing October 1, 2018 and ending September 30, 2021, 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 October 1, 2021 and ending September 30, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide moving services to Chicago Board of Education facilities. Moving Services will be provided in five categories:

(1) General moves, including all labor, packing material, equipment, transportation, and supervision to move furniture, fixtures, equipment and boxes.

(2) Cubicle and workstation moves, including all labor, packing material, equipment, transportation and supervision to disassemble, reassemble, inventory piece and prepare drawing to reassemble cubicles and workstations.

(3) Piano and musical instrument moves, including labor, packing materials, equipment, transportation and supervision.

(4) Nutrition Support Services moves, including labor, packing materials, equipment, transportation and supervision.

(5) Information Technology Services equipment moves, including labor, packing materials, equipment, transportation and supervision.

DELIVERABLES:

Vendors will continue to ensure all furniture and equipment is moved and re-installed appropriately without damage to property.

OUTCOMES:

Vendors' services will continue to result in a streamlined moving process for the Board of Education.

USE OF POOL:

The Department of Capital Planning and Construction is authorized to receive services from the pre-qualified pool as follows: All work over \$25,000 will be awarded based on the competitive sealed bid process. All other work will be awarded after the evaluation of three quotes from pre-qualified vendors. Both types will be evaluated based on lowest, responsive, responsible bid submissions.

COMPENSATION:

Vendors shall be paid during this option period as follows: in accordance with the pricing based on each project. Estimated annual costs for this option period are set forth below:

\$375,000 FY 22
\$500,000 FY 23
\$125,000 FY 24

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 Executive Director of Capital Planning and Construction 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), the Business Diversity goals for this pool are 37% MBE. The vendor pool is comprised of 9 vendors with 6 MBEs.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Funds
Unit: All

\$375,000 FY 22
\$500,000 FY 23
\$125,000 FY 24

Not to exceed \$1,000,000 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.

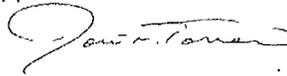
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 94868
3MD RELOCATION SERVICES LLC
1915 Janice Ave
Melrose Park, IL 60160
JOSEPH JOYCE
708 681-5246

OWNERSHIP - JOSEPH JOYCE = 33%
JOHN FARLEY = 33% ANDREW
LUCCHESI = 33%
- 2) Vendor # 19965
AARON BROS. MOVING SYSTEM, INC.
4034 S. MICHIGAN AVE
CHICAGO, IL 60653
DERRICK C. SPENCER
773 268-1700

OWNERSHIP-WINIFRED SPENCER = 100%
- 3) Vendor # 13805
BIG O MOVERS AND STORAGE, INC.
9400 SOUTH COTTAGE GROVE AVENUE
CHICAGO, IL 60619-7720
ODIS REAMS
773 487-9900

OWNERSHIP - ODIS REAMS = 100%
- 4) Vendor # 94866
HOLLANDER INTERNATIONAL STORAGE
AND MOVING COMPANY, INC.
1801 PRATT BLVD.
ELK GROVE VILLAGE, IL 60007
PATRICIA FAIRMAN
847 439-2140

OWNERSHIP - JAMES R. HOLLAMDER =
25% WILLIAM B. HOLLANDER = 25%
JON HOLLANDER = 50%
- 5) Vendor # 37899
MIDWAY MOVING AND STORAGE, INC
4100 W. FERDINAND
CHICAGO, IL 60624
WAYNE STEPHENS
773 588-7000

OWNERSHIP - JERRY SIEGEL = 100%
- 6) Vendor # 38502
MID-WEST MOVING & STORAGE, INC.
1255 TONNE ROAD
ELK GROVE VILLAGE, IL 60007
LUIS TOLEDO
888 722-6683

OWNERSHIP - LUIS TOLEDO = 100%
- 7) Vendor # 19963
ROGERS MOVING SERVICES LLC
823 UNDERHILL DRIVE
ARLINGTON, TX 76002
MALCOLM ROGERS
773 733-2010

OWNERSHIP - MALCOLM ROGERS = 100%
- 8) Vendor # 88009
SMITH MOVERS INC
7150 SOUTH HALSTED
CHICAGO, IL 60621
JOHNNY SMITH
773 874-1616

OWNERSHIP-JOHNNY SMITH = 100%

9)

Vendor # 63090
WYNNDALCO ENTERPRISES, LLC
515 FACTORY RD
ADDISON, IL 60101
DAVID ANDALCIO
312 256-9090

OWNERSHIP-DAVID ANDALCIO = 100%

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$39,968,360.77 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 \$2,474,089.47 as listed in the attached August Change Order Logs (e-Builder \$2,451,238.54 and PCM \$22,850.93). 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 (August Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:
Lindy F. McGuire
7042682E5FFF4E0
Lindy F. McGuire
Interim Chief Operating Officer

Approved:

DocuSigned by:
Jose M. Torres
000D2701E558427
José M. Torres, PhD
Interim Chief Executive Officer

Approved as to legal form:

DS
JG

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C6
Joseph Moriarty
General Counsel

Appendix A
August
2021

GROUPED/ PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION		PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
21-JCR-1	Pastor	Simpson	3796105	GC	\$2,816,000.00	5/19/2021	8/18/2021	2021	0	18%	0	9%	7
	Dawes, Julian HS, Pullman	CCC Holdings	3809922, 3813130, 3799136	GC	\$5,710,946.00	5/7/2021, 6/6/2021, 6/24/2021, 6/24/2021, 6/24/2021, 6/24/2021, 6/25/2021, 6/25/2021, 6/25/2021,	8/20/2021	2021	15%	20%	0	8%	6, 7
21-PKC-09	Burroughs, Chavez, Dore, Hale, Lara, Nightingale, Seward, Shields, Tom	Leopardo	3809891, 3809883, 3809907, 3809948, 3809938, 3809945, 3812636, 3809952, 3809958	JOC	\$1,712,644.27	6/25/2021	8/20/2021	2021	0	33%	0	17%	7
	Tilton	Czevick Construction	3809916	VT	\$480,000.00	5/28/2021	8/20/2021	2021	0	20%	0	33%	4, 7
21-PKC-14	Coleman, Haley, Talmun	KRM	3813429, 3813428, 3809976	GC	\$1,340,000.00	6/16/2021, 6/14/2021, 6/17/2021,	8/23/2021	2021	0	22%	0	13%	1, 7
21-PKC-12	Bouchet, Park Manor, Powell, Tomner	FHP	3813624, 3813625, 3813364, 3813366	GC	\$2,355,000.00	6/17/2021	8/20/2021	2021	2	23%	0	19%	7
	Mann	Cornestone Contracting	3813369	GC	\$1,147,000.00	6/17/2021	8/13/2021	2021	0	30%	0	7%	1, 2, 5, 7
	Palmer	Blunderman	3813606	GC	\$357,000.00	6/14/2021	8/13/2021	2021	0	9%	0	5%	7
21-JCR-06	Washington G HS Penn	Path Construction Filli Construction	3813374 3813689	GC GC	\$3,637,900.00 \$2,690,000.00	6/9/2021 6/14/2021	10/31/2021 11/11/2021	2021 2021	23% 3%	0% 28%	0 0	3% 3%	4, 7
21-SCI-2A	Chicago Vocational HS, Gage Park HS, Hirsch HS	Friedler	3813490, 3813806, 3813710	GC	\$3,048,000.00	6/14/2021	10/15/2021	2021	17%	13%	0	8%	6, 7
	Masher	Simpson	3814411	GC	\$1,605,800.00	6/18/2021	8/20/2021	2021	0	21%	0	22%	2, 7
	Clay	FHP	3815066	GC	\$620,000.00	6/23/2021	8/20/2021	2021	5%	24%	0	7%	7
	Marshall	Blunderman	3816032	GC	\$1,720,000.00	6/29/2021	8/20/2021	2021	0	9%	0	27%	7
	Northside Learning HS	FHP	3815926	GC	\$983,000.00	6/28/2021	8/20/2021	2021	22%	15%	5%	9%	7
	Mozart	FHP	3815928	GC	\$802,000.00	6/28/2021	10/11/2021	2021	20%	8%	0	8%	7
21-JTG-1	Noble - Bullis HS, Noble - Johnson HS	Tyler Lane Carmey Electric	3815564 3815565, 3815566	GC VT	\$212,500.00 \$2,080,000.00	6/28/2021, 6/29/2021	8/16/2021 11/22/2021	2021 2021	70% 0	0% 23%	0 0	0% 7%	7 7
Total													\$39,868,360.77

- Reasons:
- 1. Safety
- 2. Code Compliance
- 3. Fire Code Violations
- 4. Deteriorated Exterior Conditions
- 5. Priority Mechanical Needs
- 6. ADA Compliance
- 7. Support for Educational Portfolio
- 8. Support for other District Initiatives
- 9. External Funding Provided

August 2021



Capital Improvement Program

These change order approval cycles range from 06/01/2021 to 06/30/2021

Page 1

Report run on: 7/16/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Albert G Lane Technical High School 2019 Lane Tech ICR (2019-46221-ICR) MURPHY & JONES CO., INC								
			3756346	\$156,693.00	1	\$4,165.73	\$160,858.73	2.66%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3756346	Contractor to provide labor and material to replace existing wall packs and install new LED wall packs located above gym exit doors. Contractor to re-wire emergency/night light fixtures and install new light switches at west wall.			Owner Directed	\$4,165.73
Barbara Vick Early Childhood & Family Center 2021 VICK PKG (2021-26731-PKG) PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	1	\$9,752.00	\$2,595,752.00	0.38%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3772677	Contractor to provide labor and material for the additional cost to enlarge new window opening to match existing glass block masonry opening height.			E&O - AOR	\$9,752.00
Brighton Park Elementary School 2021 BRIGHTON PARK STR (2021-26451-STR) SANDSMITH VENTURE								
			3761347	\$28,755.00	1	\$2,945.10	\$2,945.10	10.24%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3813675	Contractor to provide labor and material to remove, repair, and replace additional loose exterior masonry at parapet wall. Additional cost includes equipment rental of boom lift.			Discovered Conditions	\$2,945.10
Project Total This Period:								
							\$4,165.73	
Project Total This Period:								
							\$9,752.00	

The following change orders have been approved and are being reported to the Board in arrears.

August 2021



Capital Improvement Program

These change order approval cycles range from 06/01/2021 to 06/30/2021

Page 2

Report run on: 7/6/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles P Steinmetz College Preparatory HS	2020 STEINMETZ HS ICR (2020-46291-ICR)	K.R. MILLER CONTRACTORS, INC.	3723060	\$700,000.00	10	\$49,357.80	\$749,357.80	7.05%
	<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>
	05/21/2021	06/23/2021	3799141	Contractor to provide labor and material to patch and paint existing doors and door/window frames at rooms 113B and 113B to match the paint of the color of the steel. Contractor to install new backboard behind the recently installed corkboards.	Owner Directed			\$6,301.49
				Project Total This Period:				\$6,301.49
Charles W Earle Elementary School	2020 EARLE MCR (2020-23031-MCR)	PATH CONSTRUCTION COMPANY, INC.	3696611	\$10,158,000.00	28	\$448,528.27	\$10,606,528.27	4.42%
	<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>
	02/09/2021	06/23/2021	3696611	Contractor to provide labor and material to replace, install, and paint new fire rated double doors with fire rated vision panels at library and room 201. Contractor to install new door frame and hardware, and paint classroom door.	Discovered Conditions			\$23,560.07
				Project Total This Period:				\$23,560.07

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Daniel Boone Elementary School	2020 BOONE NCP (2020-22271-NCP)	FRIEDLER CONSTRUCTION COMPANY	3703655	\$1,077,800.00	8	\$47,529.00	\$1,125,329.00	4.41%
	<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>		
	10/28/2020	06/15/2021	3703655	Contractor to provide labor and material to remove and replace existing paddle actuator with new motorized system connected to the AI system. Contractor to remove existing door closer and temporary remove power for the electrified panic devices, install new ADA operators, install conduit and wiring to new door and intercom, push activation buttons, programming, remove and relocated existing exit sign.	Owner Directed	\$11,888.00		
	12/17/2020	06/23/2021		Contractor to provide labor and material to install additional handrails at upper and lower stairs at the ADA entrance. Contractor to remove paddle actuator at the entrance and install signage at the ADA entrance.	Owner Directed	\$7,724.00		
						Project Total This Period:	\$19,612.00	
Daniel C Beard Elementary School	2020 BEARD TUS (2020-30051-TUS)	THE GEORGE SOLLITT CONSTRUCTION COMPANY	3739481	\$14,171,497.00	24	\$267,791.44	\$14,439,288.44	1.89%
	<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>		
	02/25/2021	06/01/2021	3739481	Contractor to provide labor and material for changes to site concrete walls, curbs, and fencing. Contractor to excavate, haul soil, backfill with stone, prep form work, install rebar & pour concrete for site footings, curbs, and walls. Contractor to provide topsoil, install landscape shrubs and mulch. Contractor to install ornamental fencing, ornamental swing gate, and aluminum swing gate.	Discovered Conditions	\$24,137.90		
	04/19/2021	06/15/2021		Contractor to provide labor and material to associated with the revised OEMC building connection tie-in.	Discovered Conditions	\$9,636.17		
	01/13/2021	06/15/2021		Contractor to provide labor and material to remove and install new conduit/wiring to match existing, and avoid conflicts with new site concrete walls and foundations. Contractor to cap and abandon exterior conduit and install new surface mounted raceway and wiring routed through the interior of the existing building.	Discovered Conditions	\$40,009.58		
						Project Total This Period:	\$73,783.65	

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Disney II Magnet School								
2020 DISNEY II ES SCI (2020-26921-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3712714	\$517,162.00	8	\$52,612.84	\$569,774.84	10.17%
<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>			
04/05/2021	06/09/2021	3769105	Contractor to provide labor and material to remove ceiling grid and tile and drywall soffit in room 316. Contractor to install new waste and vent piping in room 414 through the roof includes flashing at roof penetrations. Contractor to install new ceiling grid and tile and slope soffit between ceiling and windows in room 316. Contractor to temporary remove and re-install ceiling light fixtures, add additional support to fire alarm devices and relocate AC disc switch.	Discovered Conditions	\$24,753.69			
				Project Total This Period:				\$24,753.69
Edward A Bouchet Math & Science Academy ES								
2021 BOUCHET SIT (2021-22371-SIT)								
A.G.A.E Contractors, Inc								
			3752048	\$238,725.00	1	\$2,148.37	\$240,873.37	0.90%
<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>			
04/15/2021	06/04/2021	3752048	Contractor to provide labor and material to remove additional existing ornamental fencing, backfill footings, and restore area with sod.	Owner Directed	\$2,148.37			
				Project Total This Period:				\$2,148.37
Edward Beasley Elementary Magnet Academic Center								
2020 BEASLEY SIT (2020-29321-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3700225	\$942,188.00	2	\$48,269.00	\$990,457.00	5.12%
<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	06/23/2021	3700225	Contractor to provide labor and material to excavate, remove, break, and dispose of various concrete structures. Contractor to backfill with stone and cost of rental equipment included.	Discovered Conditions	\$43,842.00			
				Project Total This Period:				\$43,842.00



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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frederic Chopin Elementary School								
2019 CHOPIN FAS (2019-22721-FAS)								
BROADWAY ELECTRIC INC								
			3659714	\$221,359.00	2	\$13,380.00	\$234,739.00	6.04%
<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>			
06/17/2021	06/30/2021	Contractor to provide labor and material to install stand-alone CO detectors in lieu of system connected to the fire alarm control panel. Contractor to install associated conduit, wiring, raceway as required.	3724329	Permit Code Change	\$4,482.00			
Genevieve Melody Elementary School								
2020 MELODY MCR (2020-26351-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3712719	\$9,184,000.00	68	\$1,214,603.55	\$10,398,603.55	13.23%
<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>			
05/28/2021	06/07/2021	Contractor to provide labor and material to remove and replace existing damage masonry at north gable walls & damage existing plenums at south gable walls. Contractor to reinforce deteriorating masonry wall, install new plywood, wood blocking, bitumen flashing, and new oversize coping at gable walls.	3736595	Discovered Conditions	\$17,681.74			
06/03/2021	06/17/2021	Contractor to provide labor and material to install new mechanical ductwork from RF-1 & RF-2 into attic space. Contractor to connect to existing mechanical main duct. Contractor to install new fabricated sheet metal plenum and remove deteriorated duct plenum.		Discovered Conditions	\$20,866.45			
06/03/2021	06/24/2021	Contractor to provide labor and material to demolish and remove deteriorating masonry chimney down to stable masonry. Contractor to create and close opening to remove debris. Contractor to rent dumpster, rental of boom lift, tuckpoint masonry, and install metal cap. Contractor to remove and replace access door.		Discovered Conditions	\$26,936.78			
				Project Total This Period:			\$4,482.00	
				Project Total This Period:			\$65,484.97	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Helen Peirce International Studies ES								
2019 Peirce PKC (2019-24891-PKC)								
GRIGGS MITCHELL & ALMA OF IL, DBA GMA CONSTRUCTION GROUP								
			3705372	\$1,941,906.00	5	\$83,415.50	\$2,025,321.50	4.30%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3705372	Contractor to provide labor and material to install additional framing and gypsum board for new soffit at rated wall connection with roof decking and roof structure. Contractor to provide additional fire caulking at all demising walls and surrounding roof deck joist.			Discovered Conditions	\$23,226.35
				Contractor to provide labor and material to cut and remove exterior existing concrete slab at new store front opening. Contractor to provide additional insulation concrete board lap siding, and install storefront system at new entry doors. Contractor to install additional signage at existing restroom 119 and provide fire extinguisher at classrooms 100, 101, 102, 103, & 104. Contractor to provide additional acoustical insulation and fire caulking at ceiling deck in various class rooms. Contractor to provide credits for fiber cement siding panels, canvas & awning, door hardware, and existing signage to remain and not remove/replace as scope of work indicated.			Owner Directed	-\$25,002.09
							Project Total This Period:	-\$1,775.74
Hyde Park Academy High School								
2019 Hyde Park ICR (2019-46171-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			3583268	\$13,011,752.00	53	\$1,298,291.00	\$14,310,043.00	9.07%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3583268	Contractor to provide labor and material to disable existing internal panelboard relay in room 143B to maintain EM life safety circuits on all times and controlled solely via circuit breakers. Contractor to provide for credit curb demolition, barrier curb, and concrete work removed from scope of work. Contractor to plant additional landscaping trees.			Discovered Conditions	-\$2,032.00
				Contractor to provide labor and material to install additional EM wall mounted fixtures in lieu of fixtures with integrated battery. Contractor to install waterproof light fixtures for shower areas in the locker room 233 and 243.			Discovered Conditions	\$2,672.00
							Project Total This Period:	\$640.00

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Change Order Log

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Hyman G Rickover Naval Academy High School 2020 RICKOVER MILITARY HS MEP (2020-45221-MEP) PATH CONSTRUCTION COMPANY, INC.								
			3752045	\$2,017,000.00	6	\$28,936.71	\$2,045,936.71	1.41%
<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>			
04/07/2021	06/01/2021	3752045	Contractor to provide labor and material to install framing and drywall for new bump out wall at the water fountain in the weight room and to paint bump out wall to match existing wall.	Owner Directed	\$1,137.15			
04/16/2021	06/04/2021		Contractor to provide labor and material to remove additional wall tile in principal's bathroom & install new ceramic tile.	Owner Directed	\$2,216.71			
03/12/2021	06/15/2021		Contractor to provide labor and material to install additional conduit and wiring to extend fire alarm and EM devices to the face of the new soffit.	E&O - AOR	\$1,368.11			
03/08/2021	06/15/2021		Contractor to provide labor and material to remove damage conduit and wires and replace with new conduit and wiring at locker room light fixtures.	Owner Directed	\$2,027.08			
03/26/2021	06/15/2021		Contractor to provide labor and material to remove and replace cracked bricks at exterior wing wall with new brick and mortar to match existing.	Owner Directed	\$2,056.60			
04/08/2021	06/22/2021		Contractor to provide labor and material to install asphalt at parking lot entrance and area near the trash enclosure. Contractor cost includes rental of equipment, additional stone subgrade, and disposal fees for asphalt paving.	Owner Directed	\$20,131.06			
				Project Total This Period:	\$28,936.71			
Jean Baptiste Beaubien Elementary School 2020 BEAUBIEN ICR (2020-22201-ICR) MURPHY & JONES CO., INC								
			3738396	\$640,767.00	8	\$25,951.19	\$666,718.19	4.05%
<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>			
03/22/2021	06/04/2021	3738396	Contractor to provide labor and material for additional removal and disposal of asbestos containing wiring from within the existing light fixtures in the room 010. Contractor to remove existing lighting fixtures and wall receptacle. Contractor to install new surface mounted light fixtures and wall receptacles with associated wiring, conduit, and raceways at room 010.	Owner Directed	\$11,296.17			
05/19/2021	06/21/2021		Contractor to provide labor and material to prep, prime and paint the back wall of the stage in the auditorium. Contractor to protect all stage curtains and School Request equipment until painting is concluded.	Owner Directed	\$3,464.08			
				Project Total This Period:	\$14,760.25			

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Johann W von Goethe Elementary School								
2020 GOETHE ICR (2020-23341-ICR)								
CCC Holdings DBA Chicago Commercial Construction								
			3722464	\$1,994,537.00	24	\$258,451.31	\$2,252,988.31	12.96%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3754488	Contractor to provide labor and material to remove additional window assembly and wood casing at the north and south gym entrances. Contractor to install new hollow metal doors, frames, fire rated glazing, frame, and drywall openings at existing gym entry doorways. Contractor to demolish and cap existing gas line at new gym doorway entry location. Contractor to prime and paint new drywall infill panels, doors frames, and trim work.			Discovered Conditions	\$36,846.90
Project Total This Period: \$36,846.90								
John D Shoop Math-Science Technical Academy ES								
2021 SHOOP ROF (2021-25381-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3759143	\$239,000.00	3	\$11,240.17	\$250,240.17	4.70%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3759143	Contractor to provide allowance credits for roof slab repair, joist repair, scaffolding and steel repairs. Contractor to provide labor and material to repair discovered existing concrete spalling at the underside of the roof deck. Contractor to sawcut and remove deteriorated concrete and reinforcing steel, install new reinforcing steel, patch and mortar repaired areas. Cost includes additional scaffolding and equipment rental.			Allowance Credit	\$11,240.17
Project Total This Period: \$11,240.17								
John J Audubon Elementary School								
2020 AUDUBON FAS (2020-22091-FAS)								
MZI BUILDING SERVICES INC								
			3723051	\$308,400.00	1	\$12,260.00	\$320,660.00	3.98%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3723051	Contractor to provide labor and material to remove and replace door closers at hallways at each floor of the school. Contractor to integrated the new door closers into the existing fire alarm system.			Discovered Conditions	\$12,260.00
Project Total This Period: \$12,260.00								

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Lovett Elementary School 2018 Lovett ROF (2018-24241-ROF) TYLER LANE CONSTRUCTION, INC.								
			3715217	\$13,374,142.00	32	\$849,317.34	\$14,223,459.34	5.97%
			<u>Oracle PO No.</u> 3760738	<u>Change Order Description</u> Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$1,144.74
				Project Total This Period:				
				\$1,144.74				
Kenwood Academy High School 2020 KENWOOD HS SCI (2020-46361-SCI) K.R. MILLER CONTRACTORS, INC.								
			3700236	\$1,376,000.00	13	\$245,726.63	\$1,621,726.63	17.86%
			<u>Oracle PO No.</u> 3700236	<u>Change Order Description</u> Contractor to provide labor and material to remove and replace wood panel sidelights with fire rated glass panel sidelights. Contractor to remove existing stops at wood panels, patch and paint hollow metal frames.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$11,699.68
12/09/2020								
04/07/2021			3752285					\$163,210.33
				<u>Change Order Description</u> Contractor to provide labor and material for additional environmental scope of work in rooms 310, 310 prep room, 310 storage, 315, 315 prep room, 315 storage, 325, B212, B212 copy room, & B215. Contractor to remove and dispose of existing asbestos ceiling tiles, existing floor tiles and mastic, existing thermal system insulation in wall, floors, & ceilings for MEP components including removal of any concealed thermal system insulation at fume hoods. Contractor includes the additional cost of rental equipment.				
				Project Total This Period:				
				\$174,910.01				

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Laura S Ward Elementary School 2019 Ward L MEP (2019-24991-MEP) TYLER LANE CONSTRUCTION, INC.									
			3626446	\$9,314,870.00	42	\$497,491.28	\$9,812,361.28	5.34%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3724850	Contractor to provide labor and material to remove and repair roof wall scupper leak revealed at existing ceiling interior finish. Contractor to remove and replace flashing and caulking at wall scupper inside of the parapet wall. Contractor to remove and replace damaged gypsum ceiling and paint to match existing.			Discovered Conditions	\$3,473.00	
Laura S Ward Elementary School 2021 WARD L NPL (2021-24991-NPL) A.G.A.E Contractors, Inc									
			3774975	\$320,654.00	1	-\$2,150.00	\$318,504.00	-0.67%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3774975	Contractor to provide a credit for asphalt milling. Contractor to mill 2 inches of existing asphalt in lieu of 3 inches of asphalt as per the bulletin issued.			Discovered Conditions	-\$2,150.00	
Lazaro Cardenas Elementary School 2020 CARDENAS ICR (2020-24051-ICR) A.G.A.E Contractors, Inc									
			3700510	\$711,669.00	15	\$78,628.33	\$790,297.33	11.05%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3700510	Contractor to provide labor and material to install additional phone lines to rooms 209 & 209.5. Contractor to use existing wire mold.			Discovered Conditions	\$3,476.80	
Project Total This Period:									
							\$3,473.00		-\$2,150.00
Project Total This Period:									
							\$3,476.80		\$3,476.80

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Leif Ericson Elementary Scholastic Academy									
2021 ERICSON ROF (2021-29051-ROF)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3766714	\$3,948,000.00	6	-\$14,145.90	\$3,933,854.10	-0.36%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
			3766714	Contractor to provide labor and material for the additional painting of room 224. Contractor to prep, prime, and paint CMU walls, hollow metal frames and wood doors.	Omission - AOR	\$2,498.95			
				Contractor to provide a credit for the demolition of the existing roof edge gravel stop fascia.	Discovered Conditions	-\$18,358.72			
				Contractor to provide a credit for the deletion of the lamination scope as the scope of work was previously completed.	Allowance Credit	-\$16,148.75			
				Contractor to provide labor and material to remove and install CPS electronic devises including smartboards, TVs, etc.	Owner Directed	\$13,883.19			
				Contractor to provide labor and material to install additional ACT ceiling in lunchroom 100. Contractor to install new ceiling grid & tiles to match existing.	Error - Architect	\$10,384.66			
				Contractor to provide labor and material to install roof flashing and provide a credit for masonry brick not removed in the scope of work. Contractor to remove and repair masonry and caulk joints at flashing termination area.	Discovered Conditions	-\$6,405.23			
							Project Total This Period:	-\$14,145.90	
Louis A Agassiz Elementary School									
2019 AGASSIZ FAS (2019-22031-FAS)									
BROADWAY ELECTRIC INC									
			3660815	\$172,768.00	2	\$8,282.00	\$181,050.00	4.79%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
			3724328	Contractor to provide labor and material to install stand-alone CO detectors in lieu of system connected to the fire alarm control panel. Contractor to install associated conduit, wiring, raceway as required.	Discovered Conditions	\$1,656.00			
							Project Total This Period:	\$1,656.00	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Marcus Moziah Garvey Elementary School								
2020 GARVEY ROF (2020-24951-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3699670	\$4,325,919.00	46	\$215,255.83	\$4,541,174.83	4.98%
	<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>		
	02/18/2021	06/09/2021	3699670	Contractor to provide labor and material to install fiber cement panels in lieu of cast stone panels as indicated in base of scope. Contractor to provide a credit for the cast stone not used. Contractor to install new steel angle vertical support system, fasteners, brackets, clips, and any additional waterproof.	Permit Code Change	\$55,633.78		
Project Total This Period: \$55,633.78								
Marine Leadership Academy at Armes								
2020 MARINE LEADERSHIP AT AMES HS SCI (2020-41111-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3710982	\$544,024.00	4	\$16,588.56	\$560,612.56	3.05%
	<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>		
	10/27/2020	06/01/2021	3710982	Contractor to provide labor and material for additional plumbing demolition and installation of new plumbing fixtures at room 202. Contractor to remove existing sinks and install new sinks using existing plumbing lines.	Omission - AOR	\$3,976.06		
	10/28/2020	06/22/2021		Contractor to provide labor and material to repair broken fan discovered during testing and balancing at room 315. Contractor to install additional parts Discovers Conditions requires to fix broken fan.		\$2,536.58		
Project Total This Period: \$6,512.64								

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Nathan S Davis Elementary School								
2021 DAVIS N ROF (2021-22891-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763878	\$4,219,407.50	1	\$62,218.19	\$4,281,625.69	1.47%
<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>			
05/06/2021	06/22/2021	3763878	Contractor to provide labor and material for additional environmental work in gym and lower level corridor. Contractor to remove and dispose of lead-based paint in the walls, ceiling, and other painted components requiring the demolition of skylight framing at 3rd floor gymnasium. Contractor to remove and dispose of lead-based paint in the walls, ceiling, and other painted ductwork in various corridors. Contractor to prime coat over all mitigated areas in various corridors.	E&O - MEC	\$62,218.19			
Norwood Park Elementary School								
2021 NORWOOD PARK ROF (2021-24711-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3768646	\$2,331,837.00	3	\$12,659.00	\$2,344,496.00	0.54%
<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>			
05/17/2021	06/23/2021	3768646	Contractor to provide labor and material for additional environmental scope of work at concealed windows by existing masonry walls. Contractor to remove and dispose of asbestos containing material at existing exterior window caulk and lead-base paint at existing wood framing of abandon windows previously infilled with single wythe masonry brick. Contractor to clean existing opening and lift rental included in cost.	Discovered Conditions	\$11,337.00			
Project Total This Period:							\$62,218.19	
Project Total This Period:							\$11,337.00	

August 2021



Capital Improvement Program

These change order approval cycles range from
06/01/2021 to 06/30/2021

Page 15

Report run on: 7/6/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Peter A Reinberg Elementary School								
2020 REINBERG TUS (2020-25111-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3732751	\$4,070,700.00	14	\$222,643.00	\$4,293,343.00	5.47%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3732751	Contractor to provide labor and material to install additional ornamental double swing gate at east fencing opening. Contractor to install gate with secure/lock to match existing fencing.			School Request	\$3,011.00
				Contractor to provide labor and material to replace existing heating elements within the hotbox and provide a new shutoff valve outside the meter.			Owner Directed	\$14,564.00
				Contractor to excavate hotbox feed and connection to the electrical room, install valves, conduit, wiring, audio visual alarms, and controllers. Contractor to test, concrete patch, and spray foam installation patching at hotbox to seal penetrations as required. Contractor to backfill with stone and compact.				
				Project Total This Period:				\$17,575.00
Robert Nathaniel Dett Elementary School								
2021 DETT ROF (2021-26031-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766713	\$1,317,000.00	2	\$35,180.07	\$1,352,180.07	2.67%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3766713	Contractor to provide labor and material for additional painting of doors, grilles, CMU walls, and metal columns in the gymnasium. Contractor includes cost of scaffolding and protection of other surfaces.			School Request	\$8,209.34
				Contractor to provide labor and material for additional painting of existing partitions in various classrooms, offices, storage rooms, resource centers, ADA toilet, and library.			Omission - AOR	\$26,970.73
				Project Total This Period:				\$35,180.07

The following change orders have been approved and are being reported to the Board in arrears.



August 2021

These change order approval cycles range from 06/01/2021 to 06/30/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Roger C Sullivan High School								
2019 Sullivan HS MCR (2019-46301-MCR)								
		TYLER LANE CONSTRUCTION, INC.	3699320	\$20,154,074.00	60	\$2,345,704.92	\$22,499,778.92	11.64%
	<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>		
	04/02/2021	06/01/2021	3699320	Contractor to provide labor and material for additional concrete repairs required in the basement level. Contractor to demolish additional concrete spalling of concrete joists and to install additional anchors.	Discovered Conditions	\$10,804.03		
	04/12/2021	06/10/2021		Contractor to provide a credit to the door and door hardware in room 220A due to the door conflicting with the existing ductwork and not used.	Discovered Conditions	-\$1,211.00		
	02/10/2021	06/10/2021		Contractor to provide labor and material to install additional concrete fill and slope to drains at room 200E. Contractor to install new electric wall heater, pole breaker, conduit, wiring, and associated connections.	Discovered Conditions	\$18,428.23		
	11/30/2020	06/10/2021		Contractor to provide labor and material for asbestos abatement in the basement level. Contractor to clean pipes and surfaces of areas of work.	Owner Directed	\$26,762.88		
	04/27/2021	06/10/2021		Contractor to provide labor and material to install new distribution panel. Contractor to install and remove temporary power with associated conduits and wiring to maintain power in the building. Contractor to install new conduit and wiring from main south switchboard to the new distribution panel. Contractor to provide a credit for conduit run not used from PDPC panel form original scope of work.	Discovered Conditions	\$64,080.18		
	05/14/2021	06/10/2021	3785503	Contractor to provide labor and material to remove and replace additional terra cotta and limestone base. Contractor to remove, replace, patch terra cotta mullions. Contractor to prep, coat, install, and attached steel members. Contractor to remove deteriorated limestone caps and install new limestone caps. Contractor to apply additional paint coating of building excluding limestone base, re-coat to match existing terra cotta and new limestone. Contractor includes cost of dumpsters and boom lift rentals.	Discovered Conditions	\$1,055,801.84		
	05/14/2021	06/10/2021		Contractor to provide labor and material for additional structural repairs to concrete joists and girders in the basement level. Contractor to demolish additional concrete spalling of concrete joists and girders. Contractor to install additional anchor, repair and patch concrete cracks, and spalled joist and girder surfaces.	Discovered Conditions	\$386,105.46		
							Project Total This Period:	\$1,560,771.62

August 2021



Capital Improvement Program

These change order approval cycles range from
06/01/2021 to 06/30/2021

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Report run on: 7/16/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walter S Christopher Elementary School								
2019 CHRISTOPHER MEP (2019-30031-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			3761354	\$4,108,292.00	3	\$9,741.00	\$4,118,033.00	0.24%
	<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>
	05/13/2021	06/22/2021	3761354	Contractor to provide labor and material to additional storage file boxes required for teacher storage of items during the project work.			Owner Directed	\$2,386.00
	04/27/2021	06/23/2021		Contractor to provide labor and material to install additional VCT flooring and transition strips between auditorium rooms 145 and 145C.			Omission - AOR	\$1,602.00
				Project Total This Period:				\$3,988.00
William G Hibbard Elementary School								
2019 Hibbard NCP (2019-23801-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3765244	\$2,236,800.00	1	\$2,058.08	\$2,238,858.08	0.09%
	<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>
	03/12/2021	06/30/2021	3765244	Contractor to provide labor and material to install additional handrail to ramp at auditorium and to install concrete flush curb at benches and bike racks. Contractor to provide a credit for concrete not used due to change in scope of work per City Department of Buildings permit review.			Permit Code Change	\$2,058.08
				Project Total This Period:				\$2,058.08

AUGUST 2021

These change order approval cycles range from 06/1/2021 to 06/30/2021

Chicago Public Schools Capital Improvement Program

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Report Number
Newton Bateman Elementary School									
2019 Bateman PKC	The Bowa Group Inc.	2019-22171-PKC	\$131,830.00	2	\$7,968.01	\$139,798.01	6.04%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/22/21	06/23/21	Contractor to provide labor and material to install additional support for new soffit at existing partition below adjacent suspended ceilings. Contractor to install drywall, patching, and painting at soffit.	Reason Code: Discovers Conditions						
06/22/21	06/23/21	Contractor to provide labor and material to modify existing shelves, bookcases, and countertops to ensure ADA compliance at door entry, Contractor to install new VCT floor tile and wall base to match existing flooring.	Reason Code: Discovers Conditions						
									\$4,164.44
									\$3,803.57
									Project Total: \$7,968.01
Lyman A Budlong Elementary School									
2019 Budlong PKC	The Bowa Group Inc.	2019-22391-PKC	\$130,197.00	1	\$7,847.54	\$138,044.54	6.03%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/22/21	06/23/21	Contractor to provide labor and material to install additional marker board, marker board skin, lintel, demo hallway wall and hallway floor, frame opening, prep hallway floor to comply with ADA standards, install new VCT flooring, and contractor to provide a credit for eliminating a door from scope of work.	Reason Code: Discovers Conditions						
									\$7,847.54
									Project Total: \$7,847.54
Luther Burbank Elementary School									
2019 Burbank PKC	The Bowa Group Inc.	2019-22401-PKC	\$48,239.00	1	\$1,099.35	\$49,338.35	2.28%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/22/21	06/23/21	Contractor to provide labor and material to assist the school by moving furniture in and around Pre-K classrooms to accommodate the first day of school.	Reason Code: School Request						
									\$1,099.35
									Project Total: \$1,099.35

The following change orders have been approved and are being reported to the Board in arrears.

AUGUST 2021

These change order approval cycles range from 06/1/2021 to 06/30/2021

Chicago Public Schools
Capital Improvement Program

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Report Number
Frederick Funston School									
2017 Funston MEP 2017-23291-MEP Core Mechanical, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/10/21	06/21/21	Contractor to provide a credit due to the lack of key required closeout documents since the project was substantially completed back in 2018, CPS deducted the remaining retention amount of \$7,200 from Core Mechanicals contract.	\$68,400.00	5	\$3,960.00	\$72,360.00	5.79%	3402137	-7,200.00
			Project Total: -\$7,200.00						
Frank W Gunsaulus Elementary Scholastic Academy									
2019 Gunsaulus MEP 2019-29121-MEP PMJ Enterprises, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/17/21	06/15/21	Contractor to provide labor and material for switchgear cost increase due to ComEd spec changes.	\$800,000.00	16	\$231,764.00	\$1,031,764.00	28.97%	3745402	\$8,263.02
			Project Total: \$8,263.02						
John J Pershing Elementary Humanities Magnet									
2019 Pershing PKC 2019-29251-PKC The Bowa Group Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/22/21	06/23/21	Contractor to provide labor and material to demolish existing gypsum board at bump-out wall, install water-resistant drywall, paint to match existing. Bump-out wall with water-resistant drywall to receive casework and drinking fountain.	\$129,547.00	2	\$9,746.02	\$139,293.02	7.52%	3724663	\$4,873.01
			Project Total: \$4,873.01						

Total Change Orders for this Period \$22,850.93

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH APPLE INC. AND TEQLEASE, INC. FOR
THE PURCHASE AND/OR LEASE OF HARDWARE, SOFTWARE AND SERVICES**

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Apple Inc. and TEQlease, Inc. d/b/a Apple Financial Services for the purchase and/or lease of hardware, software, and services for 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 Apple Inc. and TEQlease, Inc. d/b/a Apple Financial Services 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.

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 23266
APPLE INC
1 INFINITE LOOP
CUPERTINO, CA 95014
Liza Pono
630 248-3708
Ownership: Publicly Held Company

- 2) Vendor # 25323
TEQLEASE INC DBA APPLE FINANCIAL
SERVICES
23801 CALABASAS ROAD, STE 101
CALABASAS, CA 91302
Michael Lockwood
888 985-1006 X:216
Ownership: Michael P. Lockwood - 100%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Pelton, James R.

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0926-PR21) in the amount of \$75,000,000 is for a term commencing November 1, 2018 and ending October 31, 2021, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing November 1, 2021 and ending October 31, 2022.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

The purchase agreement will allow all schools, charter schools, network offices, and departments to purchase hardware, software and associated services. The lease agreement will allow all schools, charter schools, network offices, and departments to lease hardware and associated software and services. Vendor will provide hardware, software and associated installation, configuration, extended warranty and maintenance services.

DELIVERABLES:

The purchase agreement will allow all schools, charter schools, network offices, and departments to purchase hardware, software and associated services. The lease agreement will allow all schools, charter schools, network offices, and departments to lease hardware and associated software and services. Vendor will provide hardware, software and associated installation, configuration, extended warranty and maintenance services.

OUTCOMES:

This purchase and/or lease will result in the supply of hardware, software, and associated installation, configuration, extended warranty, and maintenance services for all departments and schools.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:
\$50,000,000, FY22

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), the goals for this contract are 30% MBE and 7% WBE. The contract is in partial compliance and the Office of Business Diversity has granted a partial waiver. The vendor has identified and scheduled the following firms and percentages:

Total MBE: 30%
Wynndalco Enterprises, LLC
19081 Old LaGrange Rd., Ste. 106
Mokena, IL 60448
Ownership: David R. Andalcio

Zones, LLC
1102 15th St., SW, Ste. 102
Auburn, WA 98001
Ownership: Firoz Lalji

Total WBE 7%
Solai and Cameron Inc.
3410 W. Van Buren. Ste. 1
Chicago, IL 60624
Ownership: Mallar Solai

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Departments, Various Units

\$50,000,000, FY22

Not to exceed \$50,000,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

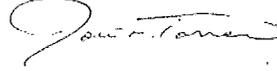
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



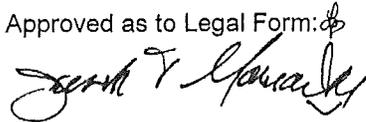
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide Safe Passage Services to designated neighborhoods in an effort to target resources towards schools which are most at risk at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor 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 : 21-062

Contract Administrator : Hernandez, Patricia / 773-553-2280

USER INFORMATION :

Project
 Manager: 10610 - School Safety and Security Office

 42 West Madison Street

 Chicago, IL 60602

 Sain, Gregory Lamar

 773-535-4423

TERM:

The term of each agreement shall commence on September 1, 2021 and shall end on August 31, 2023. The agreements shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

The Board has conducted a thorough assessment of the violence-related risks posed to CPS school students both inside and outside of the school. In response to data-based research and community discussions, the Board is executing a safety strategy designed to focus resources on two ultimate goals:

1. Reduce the likelihood that high-risk Chicago Public Schools students will become victims of violent incidents; and
 2. Create a safe, secure school environment to support school academic performance.
- To achieve these goals, the Board has outlined the Safe Passage program to help ensure safe student travel. The Vendors will provide the following Safe Passage Services:

Community Watchers: Vendors will deploy Safe Passage staff ("Community Watchers" or "Watchers") throughout Board-designated safety routes to supervise students traveling to and from school grounds. Such supervision will occur during school arrival and dismissal times or solely during dismissal times. Such supervision will vary depending on the individual school's arrival and dismissal times. All Safe

Passage Vendor staff must satisfy the CPS and statutory requirements for individuals who have access to students, which include background checks.

DELIVERABLES:

Vendors will provide Community Watchers whose duties will, at a minimum, consist of:

- 1) Reporting to daily assigned post(s) to assist students as they travel to and from bus stops and board necessary buses;
- 2) Monitoring designated "hot spots" for suspicious behavior and potential conflicts;
- 3) Collaborating with the CPD and CPS and promptly reporting any known or potential conflicts to the CPD and CPS;
- 4) Submitting a daily electronic incident report as well as a weekly electronic report that will include the number and description of incidents, responses to incidents, a list and description of troubled buildings, and an explanation of potential conflicts the Community Watchers suspect will occur in the near future; and
- 5) Wearing a uniform and/or having official identification that clearly identifies their status as Community Watchers.

OUTCOMES:

Vendors' services will result in 1) decreased violent incidents involving CPS students; and 2) increased student perception of safety traveling to and from school.

COMPENSATION:

Vendor shall be paid as outlined in their agreement. Estimated annual costs for the two (2) year term are set forth below:

\$27,540,636, FY22

\$28,361,751, FY23

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the written agreements. Authorize the Chief Safety and Security Officer to execute all ancillary documents required to administer or effectuate these agreements.

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 with Not-for-Profit organizations.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Office of Safety and Security, Units 10610 and 10615, Fund 210

\$27,540,636, FY22

\$28,361,751, FY23

Not to exceed \$55,902,387 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.

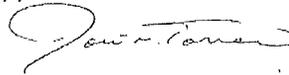
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



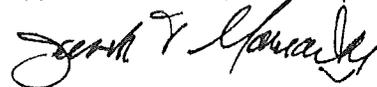
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- | | |
|---|--|
| <p>1) Vendor # 21152</p> <p>A KNOCK AT MIDNIGHT, NFP
400 W. 76TH STREET., STE 206
CHICAGO, IL 60620</p> <p>Minister Johnny Banks, Sr</p> <p>773 488-2960</p> <p>Ownership: Non-Profit</p> | <p>4) Vendor # 22146</p> <p>BLACK UNITED FUND OF ILLINOIS, INC.
1809 E. 71ST STREET
CHICAGO, IL 60649</p> <p>Nkrumah English</p> <p>773 324-0494</p> <p>Ownership: Non-Profit</p> |
| <p>2) Vendor # 37537</p> <p>ALLIANCE FOR COMMUNITY PEACE
7740 SOUTH EBERHART AVE
CHICAGO, IL 60619</p> <p>Reverend Dr. Walter B. Johnson</p> <p>773 846-8830</p> <p>Ownership: Non-Profit</p> | <p>5) Vendor # 10869</p> <p>BRIGHT STAR COMMUNITY OUTREACH
CORPORATION
4518 S. COTTAGE GROVE., 1ST FLR.
CHICAGO, IL 60653</p> <p>Nichole Carter</p> <p>773 373-5220</p> <p>Ownership: Non-Profit</p> |
| <p>3) Vendor # 16377</p> <p>AME3
2240 WEST WARREN
CHICAGO, IL 60612</p> <p>Harold Davis</p> <p>773 988-5588</p> <p>Ownership: Non-Profit</p> | <p>6) Vendor # 39142</p> <p>BRIGHTON PARK NEIGHBORHOOD
COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632</p> <p>Patrick Brosnan</p> <p>773 523-7110</p> <p>Ownership: Non-Profit</p> |

7)

Vendor # 11359

CATHOLIC BISHOP OF CHICAGO - ST.
SABINA CHURCH
1210 WEST 78TH
CHICAGO, IL 60620

Jocelyn Jones

773 483-4333

Ownership: Non-Profit

8)

Vendor # 50642

CENTERS FOR NEW HORIZONS, INC.
4150 S. KING DRIVE
CHICAGO, IL 60653

Christa Hamilton

773 373-5700

Ownership: Non-Profit

9)

Vendor # 36635

CLARETIAN ASSOCIATES, INC
9108 S. BRANDON AVENUE
CHICAGO, IL 60617

Angela Hurlock

773 734-9181

Ownership: Non-Profit

10)

Vendor # 45510

ENLACE CHICAGO
2756 S. HARDING AVE
CHICAGO, IL 60623

Docia Buffington

773 542-9233

Ownership: Non-Profit

11)

Vendor # 96888

LEAVE NO VETERAN BEHIND
INCORPORATED DBA LEAVE NO
VETERAN BEHIND
10 West 35th Street
CHICAGO, IL 60616

Eli H. Williamson

312 379-8652

Ownership: Non-Profit

12)

Vendor # 96720

SAVING OUR SONS MINISTRIES, INC.
1302 S. SAWYER
CHICAGO, IL 60623

Denise Berry

773 957-4214

Ownership: Non-Profit

13) Vendor # 34171
SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 1500
CHICAGO, IL 60603

Martha Guerrero
312 447-4323

Ownership: Non-Profit

14) Vendor # 68496
TARGET AREA DEVELOPMENT
CORPORATION
1542 WEST 79TH
CHICAGO, IL 60620

Autry Phillips
773 651-6470

Ownership: Non-Profit

15) Vendor # 67678
TEAMWORK ENGLEWOOD
815 WEST 63RD ST., 2ND FLR.
CHICAGO, IL 60621

Perry L. Gunn
773 602-4507

Ownership: Non-Profit

16) Vendor # 23713
THE PUERTO RICAN CULTURAL CENTER
2739 WEST DIVISION STREET
CHICAGO, IL 60622

Juan Calderon
773 551-0281

Ownership: Non-Profit

17) Vendor # 12392
UCAN
3605 W. FILLMORE STREET
CHICAGO, IL 60624

Zack Schrantz
773 290-5804

Ownership: Non-Profit

August 25, 2021

**CHIEF FINANCIAL OFFICER REPORT FOR JULY 2021
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1, AS
AMENDED BY RESOLUTION 20-0624-RS1, AS AMENDED BY RESOLUTION 20-0923-RS1, AS
AMENDED BY RESOLUTION 20-1216-RS1, AS AMENDED BY RESOLUTION 21-0127-RS1, AS
AMENDED BY RESOLUTION 21-0428-RS2, AS AMENDED BY RESOLUTION 21-0728-RS1**

Pursuant to the Resolution 20-0325-RS1, as amended by Resolution 20-0624-RS1, as amended by Resolution 20-0923-RS1, as amended by 20-1216-RS1, as amended by 21-0127-RS1, as amended by 21-0428-RS2, as amended by 21-0728-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 July 31, 2021, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:
Miroslava Mejia Krug
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**Miroslava Mejia Krug
Chief Financial Officer**

Approved:

DocuSigned by:
José M. Torres
0D0D2701F558427...

**José M. Torres, PhD
Interim Chief Executive Officer**

Approved as to Legal Form: ^{DS}
JG

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

**Joseph T. Moriarty
General Counsel**

CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through July 31, 2021)

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$125 Million Emergency Authorization
Technology	Chromebooks	62,544	\$18,799,657	\$14,762,095
	Dell Windows laptops	6,876	\$5,496,380	\$729,480
	Mifi units/hotspots	12,050	\$2,563,127	\$2,472,000
	iPads	30,690	\$7,550,816	\$894,700
	Device accessories packing and distribution	133,392	\$465,744	\$435,744
	Printing and translation of materials	1,558,833	\$1,318,991	\$540,383
	Licenses and software		\$191,022	
	Installation and set-up services iPads/laptops	14,536	\$1,149,991	\$34,430
	Cloud subscription and professional services	21	\$267,192	
	Headphones	110,000	\$777,600	\$777,600
	IT technical support for Aspen updates, contact tracing, health screening, attendance, grade analysis, return to school, and surveillance testing	3,962	\$2,189,075	\$1,301,190
	IT technical support for payroll		\$546,000	\$280,000
	Postage for remote learning devices for STLS students		\$2,000	
	First-quarter report cards postage		\$145,089	
	Tech modernization support	14,380	\$674,926	
	Visitors management system		\$1,972,630	\$1,972,630
	Power strips	19,994	\$250,128	\$250,128
	IT support for vaccine management		\$252,000	\$252,000
	Google training education suite		\$101,400	\$101,400
	Care room logistics		\$75,000	
	Speakerphones	5,500	\$1,017,500	\$1,017,500
	Web cameras	5,500	\$341,000	\$341,000
	Interactive whiteboards and audio/video equipment	7,104	\$3,423,320	\$3,423,320

	Monitors for contact tracers	20	\$2,950	
	DocuSign		\$532,262	\$532,262
Total Technology			\$50,105,800	\$30,117,862

Educational Materials	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		\$3,891,927	\$3,891,927
	Chicago Connected support services		\$2,400,000	
	Summer sports supplies	1,675	\$37,337	\$37,337
	Diverse learners curriculum software	420	\$232,894	\$232,894
	Educational technology software subscription	851	\$399,380	\$399,380
	Printing of care room manuals and COVID-19 testing protocol		\$2,284	
	Health screener, reopening materials, and citywide assessment evaluations translation services		\$28,136	
	Remote learning / unfinished learning professional development		\$7,038	
	Out-of-school time programming		\$206,580	\$206,580

	Summer Bridge curriculum		\$44,950	
Total Education Materials			\$12,204,470	\$6,751,290

Compensation	Premium pay for workers		\$ 32,894,818	\$18,096,000
Total Compensation			\$ 32,894,818	\$18,096,000

Emergency Supplies	Disinfecting supplies	1,135,267	\$17,477,638	
	Signs	16,890	\$5,267,014	\$5,208,913
	Masks/Face Coverings	4,245,065	\$4,758,557	\$1,889,881
	Other PPE	2,023,342	\$6,176,427	\$5,185,360
	Medical Equipment	23,316	\$788,835	\$780,265
	Air Purifiers	117,392	\$13,257,165	\$12,451,578
	Paper Bags	1,400	\$72,730	
	Custodian for sneeze guard installation		\$172,730	\$172,730
	Air quality monitors	650	\$93,991	\$93,991
	Hands-free paper towel dispensers	2,700	\$121,500	
Total Emergency Supplies			\$48,186,587	\$25,782,718

Emergency Cleaning	Environmental cleaning, cleaning and disinfecting		\$1,797,440	
	Indoor air quality assessments		\$426,420	
	Cleaning supplies	6,500	\$62,835	
	Ventilation services		\$67,000	\$67,000
Total Cleaning			\$2,353,695	\$67,000

Nutrition	Reach-in refrigerator	1	\$4,360	
	Flyers	20,000	\$7,469	
	Students meals delivery	1,140,320	\$11,649,895	
Total Nutrition			\$11,661,724	

Other	Student international travel cancellation expense reimbursement		\$1,928,992	\$1,928,992
	Emergency planning and video		\$73,900	\$73,900
	Summer job program		\$106,810	\$106,810
	COVID-19 database management	380	\$47,500	\$47,500
	Transportation routing		\$630,000	\$480,000
	Post-COVID task force support		\$3,500	
	Care room attendants		\$9,360,000	\$9,360,000
	Nursing services for COVID-19 testing		\$3,855,520	\$3,855,520
	Logistic and management for surveillance COVID-19 testing		\$500,000	\$500,000
	COVID-19 testing	6,250	\$823,000	\$823,000
	Vaccine refrigerators	8	\$10,086	
	Temperature data loggers	12	\$1,904	
	LSC election support due to COVID-19		\$88,000	\$88,000
	Vaccination centers		\$2,397,000	\$2,397,000
	Vaccination site signs, printing materials, and translation services		\$8,088	
	Illinois High School Association membership fees		\$120,125	\$120,125
	Safe Passage worker services		\$2,879,222	
	Vaccination center waste disposal		\$14,533	\$14,533
	Construction required to create social distancing due to COVID-19		\$77,000	
	Lunch for student vaccination site		\$635	
Total Other			\$22,925,815	\$19,795,380

Good Faith Payments	Transportation		\$45,274,995	
	Safe Haven		\$290,100	
Total Good Faith Payments*			\$45,565,095	

Student Re-Engagement	Student re-engagement program		\$544,056	
Total Student Re-Engagement			\$544,056	
Grand Total			\$226,442,060	\$100,610,250

*Reflects good faith payments as updated from the prior reporting period; good faith payment figures will be reconciled for FY21 and updated when the reconciliation is completed.

Contracts Approved via COVID-19 Emergency Authority as of July 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A. Knock at Midnight, NFP	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
21152	A. Knock at Midnight, NFP	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
21152	A. Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0422-PR2
21152	A. Knock at Midnight, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	09/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
20287	A.M. Bus Company, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,094,863.41	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
20287	A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/28/2021	20-0624-RS1	20-0527-PR12
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/19/2020	20-0624-RS1	20-0624-PR3
37537	Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	09/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	20-0624-RS1	20-0527-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/28/2021	21-0127-RS1	20-0527-PR12
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
47733	America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
35955	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	20-0624-RS1	N/A
32700	Ammons Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
32700	Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/28/2021	20-0624-RS1	20-0527-PR12
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
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	20-1216-RS1	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Surveillance Testing Program	New Contract	\$500,000.00	12/30/2020	06/30/2021	20-1216-RS1	N/A
90836	Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3

Contracts Approved via COVID-19 Emergency Authority as of July 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
41043	Bio-Reference Laboratories, Inc.	Services Agreement for COVID-19 Student Testing Services	New Contract	\$13,000,000.00	03/01/2021	06/30/2021	21-0127-RS1	N/A
41043	Bio-Reference Laboratories, Inc.	Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services	Amendment	\$14,710,000.00	07/01/2021	06/30/2022	21-0428-RS2	N/A
41015	Blodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	20-1218-RS1	N/A
41015	Blodesix, Inc.	First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services	Amendment	\$322,820.00	07/01/2021	06/30/2021	21-0428-RS2	N/A
22146	Black United Fund of Illinois, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$484,163.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
49048	Bluemark LLC	Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool	Amendment	\$108,700.00	04/01/2021	03/31/2022	21-0428-RS2	21-0514-CPOR-7682
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$191,413.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
10869	Bright Star Community Outreach Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0626-PR5
39142	Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40441	Bunce, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
64862	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	20-0923-RS1	19-0424-PR3
15138	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	20-0923-RS1	N/A
35153	Caravan Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
35153	Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.42	09/08/2020	02/28/2021	20-0624-RS1	20-0527-PR12
40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,582.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
50642	Centers for New Horizons, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$106,966.00	09/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
41390	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
34824	Changing Worlds	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
67054	Chicago Jazz Philharmonic	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31493	Christian Fellowship Flock South	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
94558	Christopher Tozzycki, 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
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	21-0127-RS1	N/A
96635	Claretian Associates, Inc	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$129,485.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40435	Coders, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
40400	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

Contracts Approved via COVID-19 Emergency Authority as of July 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
19097	Compass Transportation LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$203,415.84	03/17/2020	06/18/2020	20-0923-RS1	19-0724-PR16
19097	Compass Transportation LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$75,357.21	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
30099	Cook-DuPage Transportation Company, Inc.	First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,045,894.50	09/08/2020	01/31/2021	20-0624-RS1	20-0722-PR8
30099	Cook-DuPage Transportation Company, Inc.	Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0722-PR8
41053	Daniels SharpSmart, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	20-1216-RS1	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	20-0923-RS1	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
55090	Delta-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
55090	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40463	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	20-0226-PR11
Pending	Echive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40434	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
40471	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
45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	New Contract	\$270,230.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
49337	First Student, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
49337	First Student, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
49337	First Student, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,061,636.45	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
17188	Focused Fitness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
Pending	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
69933	Gilbury Institute dba Silk Road Rising	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0428-RS2	20-0624-PR3
66033	Girls in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0626-PR5
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98394	Greater Holy Temple, Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0626-PR5
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
16265	H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	06/30/2021	21-0127-RS1	N/A
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	20-0624-RS1	20-0626-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0826-PR5

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23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98397	Hope Community Advent Christian Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98398	I.C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
72017	Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
72017	Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	21-0127-RS1	N/A
13924	Institute for Positive Living	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	20-0923-RS1	N/A
11085	Jack Harris Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$337,019.22	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
11085	Jack Harris Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$191,292.26	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/09/2020	20-0624-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-1216-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
31495	King of Glory Tabernacle Church of God in Christ, Incorporated	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40175	Lallo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
39549	Latino Express, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,046,115.07	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
39549	Latino Express, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$391,986.15	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
31954	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
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
96888	Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
96485	Life Changing Community Outreach	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
97156	LMS Innovations, Inc dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3

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48701	Metropolitan Family Services	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64915	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40531	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0626-PR5
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	20-0923-RS1	N/A
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	20-0923-RS1	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
31496	People's Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0626-PR5
Pending	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	20-0624-RS1	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	20-0923-RS1	N/A
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	20-1216-RS1	N/A
40559	Project Lead the Way, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
81000	Project Syncore	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$563,174.00	06/30/2020	09/30/2020	20-0624-RS1	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2

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40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,603,502.43	09/08/2020	02/26/2021	20-0624-RS1	20-0627-PR12
17394	Reliant Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$831,677.23	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
49935	Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0626-PR5
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	20-0325-RS1	N/A
98720	Saving Our Sons Ministries, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$157,634.00	09/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
40334	ScholarSelect LLC dba Smartselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	09/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Skooldale Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
94829	Smarty Pants Yoga, Inc dba Mission Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
99256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
19249	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
16702	Sunrise Transportation, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,649,343.38	09/08/2020	01/31/2021	20-0624-RS1	20-0627-PR12
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0627-PR12
68496	Target Area Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
67678	Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	09/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8

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27229	The Jeffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,482.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Tides Center, dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Till	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
12392	UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	09/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	06/30/2021	21-0127-RS1	N/A
49809	United "Quick" Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,684.62	09/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
49809	United "Quick" Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$393,675.55	09/08/2020	02/28/2021	20-0624-RS1	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	09/17/2020	06/18/2020	20-0923-RS1	17-0828-PR8
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$251,995.76	09/08/2020	02/28/2021	20-0624-RS1	20-0527-PR12
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-0923-RS1	20-0624-PR3
Pending	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	20-0923-RS1	N/A
98461	Walgreens	COVID-19 Immunization Services Agreement	New Contract	N/A	02/08/2021	06/30/2021	21-0127-RS1	N/A
20228	Westside Health Authority	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$506,682.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
89838	William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	20-1216-RS1	20-0308-CPOR-7404
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3

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30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
14841	YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	20-0923-RS1	N/A
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

August 25, 2021

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JUNE 2021 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR JUNE 2021 PURSUANT TO BOARD RULE 7-13(d)

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.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On July 30, 2021, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from June 1, 2021 to June 30, 2021 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Jonathan Maples
Jonathan Maples
Chief Procurement Officer

DocuSigned by:
Miroslava Mejia Krug
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:
Jose M. Torres
José M. Torres, PhD
Interim Chief Executive Officer

DS
JG

Approved as to Legal Form:

DocuSigned by:
Joseph T. Moriarty
Joseph T. Moriarty
General Counsel

Board Rule 7-13(f) and 7-13(d) Report - June 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total	Start Date	End Date
12410	Accounting	91573	Milliman, Inc.	Delegation of Authority	\$59,595	7/1/2021	6/30/2022
12430	Accounts Payable	40915	Fiscal Technologies	Delegation of Authority	\$56,039	10/1/2020	9/30/2021
11860	Facility Operations & Maintenance	79087	Green Star Movement	Delegation of Authority	\$20,000	6/15/2021	6/30/2021
12510	Information & Technology Services	17442	Clever, Inc.	Delegation of Authority	\$0	5/25/2019	5/24/2021
12010	Nutrition Support Services	18911	Global Payment Inc dba Heartland Payment Systems LLC	Delegation of Authority	\$6,000,000	6/5/2021	6/4/2022
14050	Office of Student Health & Wellness	41097	Ginkgo Bioworks, Inc.	Delegation of Authority	\$500,000	5/25/2021	9/1/2021
10760	Office of Student Protections & Title IX	14841	YWCA Metropolitan Chicago	Delegation of Authority	\$75,000	6/1/2021	5/31/2022
10810	Teaching and Learning Office	16147	Bonfire Interactive Ltd.	Delegation of Authority	\$16,416	4/1/2021	3/31/2022
45231	Air Force Academy High School	N/A	West Point Missionary Baptist Church	Donations Under \$50k	\$1,000.00	6/1/2021	6/30/2021
22231	Alexander Graham Bell Elementary School	N/A	Rachel Doucet	Donations Under \$50k	\$800.00	6/14/2021	6/30/2021
23501	Alexander Hamilton Elementary School	N/A	General Mills	Donations Under \$50k	\$8.10	7/1/2020	6/30/2021
46421	Benito Juarez Community Academy High School	N/A	SIMS Metal Management	Donations Under \$50k	\$1,872.55	6/15/2021	6/30/2021
46421	Benito Juarez Community Academy High School	N/A	United Neighborhood Organization	Donations Under \$50k	\$3,648.65	6/15/2021	6/30/2021
46421	Benito Juarez Community Academy High School	N/A	United Neighborhood Organization	Donations Under \$50k	\$4,915.00	6/10/2021	6/30/2021
46421	Benito Juarez Community Academy High School	N/A	Parent Donations	Donations Under \$50k	\$3,000.00	6/10/2021	6/30/2021
30071	Blair Early Childhood Center	N/A	General Mills	Donations Under \$50k	\$5.20	6/3/2021	6/30/2021
26541	Carter G Woodson South Elementary School	N/A	LSC Members	Donations Under \$50k	\$400.00	6/1/2021	6/30/2021
23531	Charles G Hammond Elementary School	17466	Latinos Progresando	Donations Under \$50k	\$1,000.00	4/28/2021	6/30/2021
46291	Charles P Steinmetz College Preparatory HS	N/A	Life Source	Donations Under \$50k	\$6,250.00	10/13/2015	6/30/2021
23031	Charles W Earle Elementary School	N/A	Housing Opportunities for Women INC	Donations Under \$50k	\$225.00	5/28/2019	6/30/2021
45211	Chicago Academy Elementary School	N/A	General Mills	Donations Under \$50k	\$4.60	5/25/2021	6/30/2021
47091	Chicago High School for Agricultural Sciences	34393	GTOC Corporation dba A1 AUTO SALES	Donations Under \$50k	\$100.00	6/22/2021	6/30/2021
47091	Chicago High School for Agricultural Sciences	N/A	Friends of Chicago High School For Agricultural Sciences	Donations Under \$50k	\$100.00	6/18/2021	6/30/2021
47091	Chicago High School for Agricultural Sciences	N/A	Horse Thief Hollow	Donations Under \$50k	\$100.00	6/22/2021	6/30/2021
47091	Chicago High School for Agricultural Sciences	N/A	Horse Thief Hollow	Donations Under \$50k	\$500.00	6/22/2021	6/30/2021
47091	Chicago High School for Agricultural Sciences	N/A	Chicago Farmers Scholarship Fund	Donations Under \$50k	\$3,000.00	6/8/2021	6/30/2021
47091	Chicago High School for Agricultural Sciences	N/A	Top Box Foods	Donations Under \$50k	\$41.20	6/15/2021	6/30/2021
47091	Chicago High School for Agricultural Sciences	N/A	Friends of Chicago AG	Donations Under \$50k	\$100.00	5/20/2021	6/30/2021
47091	Chicago High School for Agricultural Sciences	N/A	Friends of Chicago AG	Donations Under \$50k	\$2,900.00	5/21/2021	6/30/2021
55161	Daniel Hale Williams Prep School of Medicine	N/A	University of Illinois Urbana	Donations Under \$50k	\$1,500.00	5/19/2021	6/30/2021
22751	DeWitt Clinton Elementary School	N/A	Lifetouch National School Studios	Donations Under \$50k	\$263.60	5/25/2021	6/30/2021
13727	Early College and Career - City Wide	N/A	Redmond Construction Group	Donations Under \$50k	\$5,000.00	6/1/2021	6/30/2022
25841	Eli Whitney Elementary School	24595	Illinois State University	Donations Under \$50k	\$130.00	6/10/2021	6/10/2021
22681	Eliza Chappell Elementary School	N/A	Tom Dick and Harry LLC	Donations Under \$50k	\$600.00	6/8/2021	6/30/2021
25561	Elizabeth H Sutherland Elementary School	N/A	Sutherland School PTA	Donations Under \$50k	\$500.00	5/27/2021	6/30/2021
31181	Francis W Parker Elementary Community Academy	N/A	Glencoe Youth Services	Donations Under \$50k	\$1,600.00	7/1/2021	6/30/2021
23921	Friedrich L Jahn Elementary of the Fine Arts	N/A	Bangers and Lace	Donations Under \$50k	\$65.00	6/2/2021	6/30/2021
22221	Hiram H Belding Elementary School	N/A	Wade Johnston	Donations Under \$50k	\$1,000.00	6/17/2021	6/30/2021
22221	Hiram H Belding Elementary School	N/A	Salesforce.com Inc.	Donations Under \$50k	\$200.00	5/28/2021	6/30/2021
22641	Ira F Aldridge Elementary School	N/A	Michigan State University	Donations Under \$50k	\$525.00	1/1/2021	6/30/2021

Board Rule 7-13(f) and 7-13(d) Report - June 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total	Start Date	End Date
24931	Irma C Ruiz Elementary School	N/A	The Benevity Community Impact Fund	Donations Under \$50k	\$184.62	5/27/2021	6/30/2021
24751	Isabelle C O'Keefe Elementary School	N/A	Team South Shore Chicago	Donations Under \$50k	\$500.00	6/14/2021	6/30/2021
24471	James B McPherson Elementary School	N/A	GreenCity Project LLC	Donations Under \$50k	\$150.00	7/1/2020	6/30/2021
25751	James Ward Elementary School	N/A	Coca-Cola GIVE	Donations Under \$50k	\$26.16	6/23/2021	6/30/2021
25751	James Ward Elementary School	N/A	General Mills	Donations Under \$50k	\$27.70	6/23/2021	6/30/2021
25751	James Ward Elementary School	N/A	Chinatown Parking Corp	Donations Under \$50k	\$500.00	6/23/2021	6/30/2021
46201	John F Kennedy High School	N/A	Sylvia Robertson	Donations Under \$50k	\$5,000.00	6/24/2021	6/30/2021
23411	Josefa Ortiz De Dominguez Elementary School	N/A	Home Run Inn	Donations Under \$50k	\$19.65	6/2/2021	6/30/2021
23411	Josefa Ortiz De Dominguez Elementary School	N/A	General Mills	Donations Under \$50k	\$9.50	6/2/2021	6/30/2021
24231	Josephine C Locke Elementary School	28133	Committee for Children	Donations Under \$50k	\$500.00	8/20/2020	6/30/2021
24231	Josephine C Locke Elementary School	49090	Northwestern University	Donations Under \$50k	\$100.00	3/11/2021	6/30/2021
24231	Josephine C Locke Elementary School	N/A	General Mills	Donations Under \$50k	\$9.20	9/8/2020	6/30/2021
46361	Kenwood Academy High School	N/A	Hyde Park-Kenwood Community Conference	Donations Under \$50k	\$300.00	6/16/2021	6/30/2021
46211	Lake View High School	N/A	LVHS Partners NFP	Donations Under \$50k	\$1,500.00	4/7/2021	6/30/2021
46211	Lake View High School	N/A	KeithRose Scholarship	Donations Under \$50k	\$1,000.00	12/29/2020	6/30/2021
29161	LaSalle Elementary Language Academy	N/A	General Mills	Donations Under \$50k	\$12.40	4/16/2021	6/30/2021
29161	LaSalle Elementary Language Academy	N/A	Italidea-Midwest LTD	Donations Under \$50k	\$5,000.00	9/1/2019	6/30/2021
31161	Lawndale Elementary Community Academy	35552	Juvenile Protection Association	Donations Under \$50k	\$850.00	5/18/2021	6/30/2021
31161	Lawndale Elementary Community Academy	N/A	Elizabeth LoGrande	Donations Under \$50k	\$650.00	6/3/2021	6/30/2021
22861	Manuel Perez Elementary School	N/A	Catherine McArthur	Donations Under \$50k	\$2,400.00	6/21/2021	6/30/2021
24371	Michael Faraday Elementary School	N/A	General Mills	Donations Under \$50k	\$2.30	4/16/2021	6/30/2021
41051	Michele Clark Academic Prep Magnet High School	N/A	Bright Funds	Donations Under \$50k	\$378.69	6/10/2021	6/30/2021
46251	Morgan Park High School	N/A	Ravontae R. Anderson Foundation	Donations Under \$50k	\$1,000.00	6/4/2021	6/30/2021
46431	North-Grand High School	N/A	Richard Moore	Donations Under \$50k	\$100.00	6/1/2021	6/30/2021
46431	North-Grand High School	N/A	Phillip Cantor	Donations Under \$50k	\$50.00	6/1/2021	6/30/2021
46431	North-Grand High School	N/A	Anita Babik	Donations Under \$50k	\$25.00	6/1/2021	6/30/2021
46431	North-Grand High School	N/A	Emily Feltes	Donations Under \$50k	\$150.00	6/1/2021	6/30/2021
46431	North-Grand High School	N/A	Andrea Fryer	Donations Under \$50k	\$50.00	6/1/2021	6/30/2021
46431	North-Grand High School	N/A	Maria Arroyo	Donations Under \$50k	\$50.00	6/1/2021	6/30/2021
46431	North-Grand High School	N/A	Michelle Livas	Donations Under \$50k	\$50.00	6/1/2021	6/30/2021
46431	North-Grand High School	N/A	Anthony Czech	Donations Under \$50k	\$100.00	6/1/2021	6/30/2021
46431	North-Grand High School	N/A	Mindy Chappell	Donations Under \$50k	\$150.00	6/1/2021	6/30/2021
46431	North-Grand High School	N/A	Beth Barrow	Donations Under \$50k	\$20.00	6/1/2021	6/30/2021
26381	Oliver S Westcott Elementary School	N/A	Mikela Jackson	Donations Under \$50k	\$250.00	6/14/2021	6/30/2021
25061	Ravenswood Elementary School	N/A	Coca-Cola GIVE	Donations Under \$50k	\$26.10	5/18/2021	6/30/2021
25061	Ravenswood Elementary School	N/A	All Saints Episcopal Church	Donations Under \$50k	\$448.00	4/6/2021	6/30/2021
25061	Ravenswood Elementary School	N/A	General Mills	Donations Under \$50k	\$37.90	4/16/2021	6/30/2021
24741	Richard J Oglesby Elementary School	N/A	Melvin Slater	Donations Under \$50k	\$100.00	6/7/2021	6/30/2021
24741	Richard J Oglesby Elementary School	N/A	Melvin Slater	Donations Under \$50k	\$150.00	6/7/2021	6/30/2021
24741	Richard J Oglesby Elementary School	N/A	Melvin Slater	Donations Under \$50k	\$200.00	6/7/2021	6/30/2021

Board Rule 7-13(f) and 7-13(d) Report - June 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total	Start Date	End Date
23651	Robert Healy Elementary School	N/A	General Mills	Donations Under \$50k	\$14.80	7/1/2020	6/30/2021
22701	Salmon P Chase Elementary School	N/A	Hearing Loss Association of America	Donations Under \$50k	\$1,114.80	7/1/2020	6/30/2021
23621	Stephen K Hayt Elementary School	N/A	McDonalds Inc.	Donations Under \$50k	\$222.00	5/26/2021	6/30/2021
46181	Thomas Kelly High School	N/A	El Milagro Inc.	Donations Under \$50k	\$300.00	6/11/2021	6/30/2021
46181	Thomas Kelly High School	N/A	Stephanie Najera	Donations Under \$50k	\$5,700.00	6/22/2021	6/30/2021
46681	Walter Henri Dyyett High School for the Arts	N/A	Hyde Park-Kenwood Community Conference	Donations Under \$50k	\$300.00	9/1/2020	6/30/2021
22381	West Ridge Elementary School	N/A	McDonalds Inc.	Donations Under \$50k	\$478.00	5/23/2021	6/30/2021
47101	Whitney M Young Magnet High School	N/A	Nancy Turken	Donations Under \$50k	\$500.00	6/18/2021	6/30/2021
47101	Whitney M Young Magnet High School	N/A	Friends of Whitney M Young Magnet high School	Donations Under \$50k	\$894.00	4/30/2021	6/30/2021
47101	Whitney M Young Magnet High School	N/A	Syndicated Equities Group, LLC	Donations Under \$50k	\$2,000.00	5/6/2021	6/30/2021
23881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$22,271.19	7/1/2020	6/30/2021
25091	William C Reavis Math & Science Specialty ES	N/A	Hyde Park-Kenwood Community Conference	Donations Under \$50k	\$150.00	6/10/2021	6/30/2021
23801	William G Hibbard Elementary School	N/A	North Park Covenant Church	Donations Under \$50k	\$1,280.00	6/16/2021	6/30/2021
22351	William H Brown Elementary School	24595	Illinois State University	Donations Under \$50k	\$65.00	4/22/2021	6/30/2021
25021	William H Prescott Elementary School	N/A	General Mills	Donations Under \$50k	\$5.30	5/26/2021	6/30/2021
46311	William Howard Taft High School	N/A	Charities Aid Foundation of America C/O CyberGrants	Donations Under \$50k	\$50.00	5/25/2021	6/30/2021
46041	William J Bogan High School	N/A	Parent Petroleum Inc.	Donations Under \$50k	\$500.00	5/5/2021	6/30/2021
47021	William Jones College Preparatory High School	N/A	Chicago Film Studios, LLC	Donations Under \$50k	\$5,000.00	5/21/2021	6/30/2021
N/A	N/A	N/A	France Televisions	Film Agreements	\$725.00	5/6/2021	5/31/2022
46221	Albert G Lane Technical High School	N/A	Microsoft Corporation	Gifts Under \$50k	\$599.00	5/27/2021	6/30/2021
22301	Alex Haley Elementary Academy	N/A	Assembly of Faith	Gifts Under \$50k	\$1,000.00	6/4/2021	6/30/2021
30071	Blair Early Childhood Center	N/A	Donor's Choose.org	Gifts Under \$50k	\$381.52	4/12/2021	6/30/2021
30071	Blair Early Childhood Center	N/A	Donor's Choose.org	Gifts Under \$50k	\$430.53	4/1/2021	6/30/2021
46481	Chicago Academy High School	N/A	Cynthia Howe Gajewski	Gifts Under \$50k	\$2,000.00	6/7/2021	6/30/2021
53091	David G Farragut Career Academy High School	N/A	Parent Donations	Gifts Under \$50k	\$857.46	6/1/2021	6/30/2021
53091	David G Farragut Career Academy High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$1,118.00	2/1/2021	6/30/2021
46131	Edwin G. Foreman College and Career Academy	N/A	Gus Lymbertis	Gifts Under \$50k	\$100.00	5/10/2021	6/30/2021
25841	Eli Whitney Elementary School	N/A	Target	Gifts Under \$50k	\$200.00	6/10/2021	6/30/2021
29141	Galileo Math & Science Scholastic Academy ES	N/A	Jodi Pnkerton	Gifts Under \$50k	\$2,400.00	1/20/2021	6/30/2021
26351	Genevieve Melody Elementary School	N/A	Noggin Builders Foundation	Gifts Under \$50k	\$1,058.00	4/15/2021	6/30/2021
22521	Little Village Elementary School	N/A	James Dyson Foundation	Gifts Under \$50k	\$13,584.00	6/10/2021	6/30/2022
26091	Morton School of Excellence	N/A	Visionary Friends, Inc	Gifts Under \$50k	\$700.00	5/14/2021	6/30/2021
26781	Talman Elementary School	N/A	Donor's Choose.org	Gifts Under \$50k	\$511.72	9/7/2020	6/30/2021
29401	Wait Disney Magnet Elementary School	N/A	USDA FNS Midwest Regional Office	Gifts Under \$50k	\$6,296.00	5/21/2021	6/30/2021
23801	William G Hibbard Elementary School	N/A	Donor's Choose.org	Gifts Under \$50k	\$830.58	10/6/2020	6/30/2021
23801	William G Hibbard Elementary School	N/A	Donor's Choose.org	Gifts Under \$50k	\$756.78	5/17/2021	6/30/2021
26291	Iam Clayton Powell Paideia Community Academy	N/A	Department of Commerce And Economic Opportunity	Grants Over \$50k	\$100,000.00	3/1/2021	2/28/2023
26731	Barbara Vick Early Childhood & Family Center	N/A	Department of Commerce And Economic Opportunity	Grants Over \$50k	\$200,000.00	3/1/2021	2/28/2023
68120	Burley Playground	N/A	Department of Commerce And Economic Opportunity	Grants Over \$50k	\$130,000.00	3/1/2021	2/28/2023
11385	Early Childhood Development - City Wide	17110	City of Chicago	Grants Over \$50k	\$2,000,000.00	1/1/2021	12/31/2021

Board Rule 7-13(f) and 7-13(d) Report - June 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total	Start Date	End Date
11880	Facility Opers & Maint - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$731,856.17	6/15/2021	11/30/2022
46361	Kenwood Academy High School	17110	City of Chicago	Grants Over \$50k	\$2,000,000.00	6/1/2021	6/30/2024
12120	Office Of Portfolio Management	N/A	Harvard Graduate School of Education E.d.L.D	Grants Over \$50k	\$70,000.00	6/30/2021	4/30/2022
22701	Salmon P Chase Elementary School	N/A	Department of Commerce And Economic Opportunity	Grants Over \$50k	\$200,000.00	3/1/2021	2/28/2023
11070	Talent Office	38718	National Center for Teacher Residencies, Inc.	Grants Over \$50k	\$438,885.00	5/1/2021	4/30/2022
10810	Teaching and Learning Office	18607	Illinois State Board of Education	Grants Over \$50k	\$423,400.00	5/12/2021	6/30/2021
46471	Al Raby High School	33123	Network for College Success	Grants Under \$50k	\$8,000.00	6/8/2021	6/30/2021
32011	Albany Park Multicultural Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2021
24981	Ambrose Plamondon Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	6/11/2021	6/30/2021
46551	Back of the Yards IB HS	N/A	Network for College Success	Grants Under \$50k	\$6,000.00	6/25/2021	6/30/2021
46551	Back of the Yards IB HS	N/A	Jean Apfelbeck	Grants Under \$50k	\$1,276.00	6/1/2021	6/30/2021
46421	Benito Juarez Community Academy High School	N/A	Network for College Success	Grants Under \$50k	\$6,000.00	6/15/2021	6/30/2021
22361	Charles S Brownell Elementary School	N/A	GENYOUth, INC.	Grants Under \$50k	\$2,000.00	6/2/2021	6/30/2021
23031	Charles W Earle Elementary School	N/A	Action For Healthy Kids	Grants Under \$50k	\$250.00	5/18/2021	6/30/2021
46481	Chicago Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$6,200.00	6/7/2021	6/30/2021
46481	Chicago Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,500.00	6/1/2021	6/30/2021
47091	Chicago High School for Agricultural Sciences	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	6/16/2021	6/30/2021
47091	Chicago High School for Agricultural Sciences	N/A	DuPont de Nemours and Company	Grants Under \$50k	\$3,000.00	5/26/2021	6/30/2021
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$13,100.00	6/4/2021	6/30/2021
31041	Ida Crown Community Academy of Fine Arts Center E	N/A	Ida Crown Grant - Arfe and Ida Crown Memorial	Grants Under \$50k	\$20,000.00	5/4/2021	6/30/2021
24431	Cyrus H McCormick Elementary School	45510	Enlace Chicago	Grants Under \$50k	\$600.00	6/3/2021	6/30/2021
22951	Dewey Elementary Academy of Fine Arts	N/A	KidsGardening.org	Grants Under \$50k	\$500.00	5/25/2021	6/30/2021
22751	DeWitt Clinton Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	6/11/2021	6/30/2021
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Under \$50k	\$2,649.00	7/1/2020	8/31/2021
25841	Eli Whitney Elementary School	45510	Enlace Chicago	Grants Under \$50k	\$600.00	6/10/2021	6/30/2021
25561	Elizabeth H Sutherland Elementary School	N/A	Helen M. Harrison Foundation	Grants Under \$50k	\$10,000.00	10/19/2020	6/30/2021
25561	Elizabeth H Sutherland Elementary School	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$15,000.00	2/25/2021	6/30/2021
46101	Eric Solerio Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$3,000.00	9/1/2020	6/30/2021
25291	Franz Peter Schubert Elementary School	N/A	Rotary One Foundation Inc	Grants Under \$50k	\$3,770.00	6/16/2021	6/30/2022
25291	Franz Peter Schubert Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	6/11/2021	6/11/2021
29411	Frazier Prospective IB Magnet ES	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	5/27/2021	6/10/2022
47081	Friedrich W von Streuben Metropolitan Science HS	N/A	Network for College Success	Grants Under \$50k	\$7,000.00	6/18/2021	6/30/2022
46141	Gage Park High School	N/A	Network For College Success	Grants Under \$50k	\$7,000.00	6/11/2021	6/30/2022
25571	George B Swift Elementary Specialty School	N/A	Network For College Success	Grants Under \$50k	\$5,000.00	6/17/2021	6/30/2021
46391	George H Corliss High School	N/A	George W. Bush Foundation	Grants Under \$50k	\$7,000.00	6/17/2021	6/30/2021
29071	Ierald Delgado Kanoon Elementary Magnet Schoo	45510	Enlace Chicago	Grants Under \$50k	\$600.00	6/7/2021	6/30/2022
55151	Infinity Math Science and Technology High School	N/A	Rotary One Foundation Inc	Grants Under \$50k	\$961.25	5/26/2021	6/30/2021
22991	James R Doolittle Jr Elementary School	N/A	Rotary One Foundation Inc	Grants Under \$50k	\$4,479.00	5/25/2021	6/30/2022
23001	John C Dore Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2021
23481	John Charles Haines Elementary School	N/A	Rotary One Foundation Inc	Grants Under \$50k	\$2,000.00	6/23/2021	6/30/2021

Board Rule 7-13(f) and 7-13(d) Report - June 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total	Start Date	End Date
46201	John F Kennedy High School	N/A	Network for College Success	Grants Under \$50k	\$7,000.00	6/16/2021	6/30/2021
31111	John Hay Elementary Community Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	10/30/2020	6/30/2021
25451	John Spry Elementary Community School	45510	Enlace Chicago	Grants Under \$50k	\$600.00	7/1/2021	6/30/2021
23301	John W Garvy Elementary School	22120	Museum of Science and Industry	Grants Under \$50k	\$500.00	6/21/2021	6/30/2021
23411	Josefa Ortiz De Dominguez Elementary School	45510	Enlace Chicago	Grants Under \$50k	\$600.00	6/1/2021	6/30/2021
23311	Joseph E Gary Elementary School	45510	Enlace Chicago	Grants Under \$50k	\$600.00	5/26/2021	6/30/2021
23961	Joseph Jungman Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	5/27/2021	6/30/2021
24241	Joseph Lovett Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	10/30/2020	9/1/2021
23971	Kate S Kellogg Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	6/14/2021	6/30/2021
23971	Kate S Kellogg Elementary School	N/A	Illinois Clean Energy	Grants Under \$50k	\$10,128.00	5/25/2021	6/30/2021
46361	Kenwood Academy High School	N/A	Chicago Cubs Charities	Grants Under \$50k	\$3,000.00	6/16/2021	6/30/2022
46211	Lake View High School	N/A	First Illinois Robotics	Grants Under \$50k	\$164.00	1/21/2021	6/30/2021
46211	Lake View High School	N/A	The Chicago Community Foundation	Grants Under \$50k	\$4,000.00	3/18/2021	6/30/2021
46211	Lake View High School	N/A	Parent Petroleum Inc.	Grants Under \$50k	\$500.00	3/9/2021	6/30/2021
46211	Lake View High School	N/A	Parent Petroleum Inc.	Grants Under \$50k	\$500.00	3/9/2021	6/30/2021
46211	Lake View High School	N/A	Audrey Burkart Foundation	Grants Under \$50k	\$500.00	5/28/2021	6/30/2021
29161	LaSalle Elementary Language Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	6/2/2021	6/30/2021
31161	Lawndale Elementary Community Academy	N/A	Charities Aid Foundation of America C/O CyberGrants	Grants Under \$50k	\$14.66	3/26/2021	6/30/2021
31161	Lawndale Elementary Community Academy	N/A	Charities Aid Foundation of America C/O CyberGrants	Grants Under \$50k	\$9.77	1/8/2021	6/30/2021
31161	Lawndale Elementary Community Academy	N/A	Charities Aid Foundation of America C/O CyberGrants	Grants Under \$50k	\$10.00	2/19/2021	6/30/2021
31161	Lawndale Elementary Community Academy	N/A	Charities Aid Foundation of America C/O CyberGrants	Grants Under \$50k	\$14.66	1/29/2021	6/30/2021
31161	Lawndale Elementary Community Academy	N/A	Charities Aid Foundation of America C/O CyberGrants	Grants Under \$50k	\$1,000.00	6/11/2021	6/30/2021
31161	Lawndale Elementary Community Academy	N/A	Charities Aid Foundation of America C/O CyberGrants	Grants Under \$50k	\$1,318.00	5/25/2021	6/30/2021
31161	Lawndale Elementary Community Academy	N/A	Charities Aid Foundation of America C/O CyberGrants	Grants Under \$50k	\$7,000.00	6/18/2021	6/30/2021
31161	Lawndale Elementary Community Academy	N/A	Charities Aid Foundation of America C/O CyberGrants	Grants Under \$50k	\$250.00	5/18/2021	6/30/2021
29361	Lenart Elementary Regional Gifted Center	22120	Museum of Science and Industry	Grants Under \$50k	\$7,000.00	6/14/2021	6/30/2021
53061	Neal F Simeon Career Academy High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$500.00	6/22/2021	6/30/2021
46401	Percy L Julian High School	N/A	Rotary One Foundation Inc	Grants Under \$50k	\$30.00	6/10/2021	6/30/2021
23281	Robert Fulton Elementary School	N/A	Network for College Success	Grants Under \$50k	\$20.00	6/3/2021	6/30/2021
51091	Roberto Clemente Community Academy High School	N/A	Action for Healthy Kids	Grants Under \$50k	\$280.00	6/3/2021	6/30/2021
23751	South Loop Elementary School	N/A	Network for College Success	Grants Under \$50k	\$20.00	5/25/2021	6/30/2021
23751	South Loop Elementary School	N/A	Museum of Science and Industry	Grants Under \$50k	\$20.00	5/12/2021	6/30/2021
23751	South Loop Elementary School	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$50.00	5/12/2021	6/30/2021
23751	South Loop Elementary School	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$300.00	3/19/2021	6/30/2021
23751	South Loop Elementary School	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$20.00	11/20/2020	6/30/2021
23751	South Loop Elementary School	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$40.00	11/13/2020	6/30/2021
23751	South Loop Elementary School	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$20.00	11/13/2020	6/30/2021
10816	Chief Education Office	N/A	The Chicago Public Education Fund	No Fee	\$0	4/1/2021	6/30/2024
10410	Chief Executive Officer	N/A	Behavioral Ideas Lab, Inc.	No Fee	\$0	5/1/2021	8/31/2021
10811	Office of School Quality Measurement	32123	The University of Chicago	No Fee	\$0	9/1/2020	10/31/2023

Board Rule 7-13(f) and 7-13(d) Report - June 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total	Start Date	End Date
10811	Office of School Quality Measurement	32123	The University of Chicago	No Fee	\$0	6/28/2020	6/30/2022
11910	Real Estate	40528	Facilitron, Inc.	No Fee	\$0	8/1/2021	4/30/2022
10810	Teaching and Learning Office	N/A	LearnPlatform, Inc.	No Fee	\$0	12/1/2020	12/31/2023
25871	A.N. Pritzker School	N/A	Galileo Learning	Real Estate	\$0.00	6/29/2021	8/13/2021
24191	Abraham Lincoln Elementary School	N/A	St. Paul's United Church of Christ	Real Estate	\$0.00	6/16/2021	N/A
22231	Alexander Graham Bell Elementary School	N/A	Pedalheads	Real Estate	\$0.00	6/28/2021	8/27/2021
23501	Alexander Hamilton Elementary School	30499	Young Men's Christian Association of Chicago dba YMCA	Real Estate	\$0.00	6/21/2021	8/20/2021
46621	Austin College and Career Academy High	17852	Chicago Park District	Real Estate	\$2,790.00	6/4/2021	N/A
46551	Back of the Yards IB HS	17852	Chicago Park District	Real Estate	\$1,382.00	6/10/2021	N/A
24551	Bernhard Moos Elementary School	N/A	Pedalheads	Real Estate	\$0.00	6/28/2021	8/27/2021
26181	Bronzeville Classical Elementary School	11397	Something to Build Upon	Real Estate	\$0.00	7/6/2021	8/6/2021
26921	Disney II Magnet School	N/A	Irving Park YMCA	Real Estate	\$0.00	6/21/2021	8/20/2021
13727	Early College and Career Education/CTE, Office	25777	MUSEUM OF CONTEMPORARY ART	Real Estate	\$1,500.00	6/24/2021	N/A
N/A	Former Price Elementary (closed location)	N/A	Glorious Light Church	Real Estate	\$0.00	6/15/2021	8/22/2021
29081	Franklin Elementary Fine Arts Center	N/A	L'I Kickers	Real Estate	\$0.00	6/24/2021	8/27/2021
23921	Friedrich L. Jahn Elementary of the Fine Arts	30499	Young Men's Christian Association of Chicago dba YMCA	Real Estate	\$0.00	6/21/2021	8/20/2021
29131	Hawthorne Elementary Scholastic Academy	N/A	Youth Soccer International	Real Estate	\$0.00	11/21/2020	8/21/2021
46171	Hyde Park Academy High School	99223	Navy Pier, Inc.	Real Estate	\$0.00	6/11/2021	N/A
45211	Lake View High School	30499	Young Men's Christian Association of Chicago dba YMCA	Real Estate	\$25,000.00	6/28/2021	7/23/2021
29101	LaSalle II Magnet Elementary School	N/A	Steve & Kate	Real Estate	\$0.00	6/24/2021	8/21/2021
46321	Lincoln Park High School	N/A	Stamper Cheese	Real Estate	\$0.00	5/1/2021	11/20/2021
53101	Marie Sklodowska Curie Metropolitan High	22120	Museum of Science & Industry	Real Estate	\$24,000.00	6/11/2021	N/A
53101	Marie Sklodowska Curie Metropolitan High	24927	SMG-SOLDIER FIELD	Real Estate	\$20,000.00	6/16/2021	N/A
29201	Mark Sheridan Math & Science Academy	09363	DE LASALLE HIGH SCHOOL	Real Estate	\$800.00	6/17/2021	N/A
22291	Myra Bradwell Communications Arts &	37809	AGL Investments No.17, LLC DBA Eaglewood Resort &	Real Estate	\$2,100.00	6/11/2021	N/A
51604	Neal F Simeon Career Academy High School	17852	Chicago Park District	Real Estate	\$1,400.00	6/4/2021	N/A
32571	North-Grand High School	32571	The Board of Trustees of the University of Illinois DBA	Real Estate	\$13,500.00	6/15/2021	N/A
46061	Northside College Preparatory High School	99223	Navy Pier Inc.	Real Estate	\$11,525.00	6/15/2021	N/A
24731	Ogden International High School	32571	The Bd of Trustees of the University of Ill DBA University	Real Estate	\$11,500.00	6/12/2021	N/A
46641	Richard T. Crane Medical Prep High School	85070	Marchetti Special Events	Real Estate	\$8,100.00	6/9/2021	N/A
23231	Walter L Newberry Math & Science Academy	N/A	Galileo Learning	Real Estate	\$0.00	6/22/2021	8/20/2022
25541	William K New Sullivan Elementary School	17852	Chicago Park District	Real Estate	\$35.00	6/16/2021	N/A
10210	Law Office	N/A	Jones, Torrance	Settlement	\$25,000.00	N/A	6/7/2021
10210	Law Office	N/A	Thomas, Pearl M.	Settlement	\$24,597.00	N/A	6/22/2021
10210	Law Office	N/A	Tucker, Susie	Settlement	\$24,000.00	N/A	6/15/2021
10210	Law Office	N/A	Avis Budge Group	Settlement	\$23,991.00	N/A	6/16/2021
10210	Law Office	N/A	Dimitri Bousis	Settlement	\$12,155.00	N/A	7/7/2021
10210	Law Office	N/A	The Garage at City Front Condo Assoc.	Settlement	\$23,838.00	N/A	6/22/2021
10210	Law Office	N/A	Alvares, Eugenie	Settlement	\$2,092.57	N/A	6/28/2021
10210	Law Office	N/A	Covarrubias, Maria J.	Settlement	\$2,000.00	N/A	6/11/2021

Board Rule 7-13(f) and 7-13(d) Report - June 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total	Start Date	End Date
10210	Law Office	N/A	A.C., student by E.H.	Settlement	\$10,000.00	N/A	6/4/2021
10210	Law Office	N/A	E.D., a student by D.D, parent	Settlement	\$3,000.00	N/A	6/10/2021
10210	Law Office	N/A	K.O., student by J.O, parent	Settlement	\$16,000.00	N/A	6/17/2021

August 25, 2021

REPORT ON PRINCIPAL CONTRACTS (NEW)**THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Louis Davis	Interim Principal BARTON	Contract Principal BARTON Network 11 P.N.146557	Commencing: 06-29-2021 Ending: 06-28-2025 Budget Year: SY2021
Katherine Engelhardt	AP GRIMES	Contract Principal GRIMES Network 10 P.N.299908	Commencing: 07-14-2021 Ending: 07-13-2025 Budget Year: SY2022
Steve Fisher	Interim Principal JOHNSON	Contract Principal JOHNSON AUSL P.N.331103	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Carla Frangella	AP DAWES	Contract Principal DAWES Network 10 P.N.137047	Commencing: 08-01-2021 Ending: 07-31-2025 Budget Year: SY2022
Yadira Guzman	AP SCHUBERT	Contract Principal WHITTIER Network 7 P.N.114847	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Brennen Humphrey	ISL Network 6	Contract Principal COONLEY Network 2 P.N.120445	Commencing: 07-06-2021 Ending: 07-05-2025 Budget Year: SY2022

Carmen Jenkins	AP LASALLE	Contract Principal IRVING Network 6 P.N.139961	Commencing: 07-19-2021 Ending: 07-18-2025 Budget Year: SY2022
Natasha Jones	Interim Principal LAWNDALE	Contract Principal LAWNDALE Network 5 P.N.113200	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Karla Kemp	Interim Principal DENEEN	Contract Principal DENEEN Network 12 P.N.405106	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Titia Kipp	Contract Principal WATERS	Contract Principal BARRY Network 4 P.N.115359	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Michael Marzano	AP MARQUETTE	Contract Principal MARQUETTE Network 10 P.N.465691	Commencing: 07-26-2021 Ending: 07-25-2025 Budget Year: SY2022
Toyia Pullum	Interim Principal DULLES	Contract Principal DULLES AUSL P.N.331101	Commencing: 07-06-2021 Ending: 07-05-2025 Budget Year: SY2022
Michele Sellers	AP YOUNG ES	Contract Principal YOUNG ES Network 3 P.N.142131	Commencing: 07-29-2021 Ending: 07-28-2025 Budget Year: SY2022
Patricia Stuber	Interim Principal NORTHSIDE PREP HS	Contract Principal NORTHSIDE PREP HS Network 14 P.N.120444	Commencing: 06-24-2021 Ending: 06-23-2025 Budget Year: SY2021
W. Terrell Burgess	AP WESTINGHOUSE	Contract Principal WESTINGHOUSE Network 15 P.N.406683	Commencing: 07-14-2021 Ending: 07-13-2025 Budget Year: SY2022
Mary Willis-Mcneely	AP ERICSON	Contract Principal ERICSON Network 5 P.N.120345	Commencing: 07-10-2021 Ending: 07-09-2025 Budget Year: SY2022

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:

Approved:

DocuSigned by:
Maurice Swinney
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Maurice R. Swinney, EdD
Interim Chief Education Officer

DocuSigned by:
Jose M. Torres
00002701E558427

José M. Torres, PhD
Interim Chief Executive Officer

Approved as to Legal Form: ^{DS}
GB

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

August 25, 2021

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**THE INTERIM 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.

NAME	FROM	TO	CONTRACT TERM
Lauren Albani	Contract Principal LASALLE II	Contract Principal LASALLE II ISP P.N.302738	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Alicia Lewis	Contract Principal BRIGHT	Contract Principal BRIGHT Network 13 P.N.112893	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Katina Manuel	Contract Principal WHISTLER	Contract Principal WHISTLER Network 13 P.N.123194	Commencing: 09-19-2021 Ending: 09-18-2025 Budget Year: SY2022
Rashid Shabazz	Contract Principal WADSWORTH	Contract Principal WADSWORTH Network 9 P.N.125121	Commencing: 08-05-2021 Ending: 08-04-2025 Budget Year: SY2022

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:
Maurice Swinney
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Maurice R. Swinney, EdD
Interim Chief Education Officer

Approved:

DocuSigned by:
Jose M. Torres
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José M. Torres, PhD
Interim Chief Executive Officer

Approved as to Legal Form: ^{DS}
GB

DocuSigned by:
Joseph T. Moriarty
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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 October 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. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.
Services: Lease Agreement
User Group: Real Estate
Status: In negotiations
 2. 17-1206-EX20: Authorize Renewal of the Chicago Tech Academy High School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: Routing for Signature
 3. 19-0227-OP1: Authorize Agreements with Asian Human Services and Gads Hill Center to Provide Funding for Construction of Early Learning Childhood Facilities to Provide Universal Pre-School.
Services: Universal Pre-School
User Group: Facility Operations and Maintenance
Status: 1 of 2 agreements are fully executed, other is in negotiations
 4. 19-0327-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Housing Authority for the Exchange of Land, a Temporary Construction License Agreement for Facilities and License for Replacement Parking for Aldridge School
Services: Exchange and License of land
User Group: Real Estate
Status: In negotiations
 5. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 6. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.
Services: College and Career Readiness Services
User Group: College to Careers Success Office
Status: 8 of 12 have been fully executed; the remainder are in negotiations
 7. 20-0122-OP2: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Bowen High School, 2710 E. 89th Street.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
 8. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Corliss High School, 821 E. 103rd Street

Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations

9. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations

10. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations

11. 20-0122-OP7: Approve Renewal Lease Agreement with Providence Englewood School Corporation for the Former Bunche School Building, 6515 S. Ashland Avenue.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations

12. 20-0325-PR2: Authorize New Agreement with College Entrance Examination Board dba The College Board For College Entrance Exams, Professional Development and Related Services.
Services: College Entrance Exams
User Group: Office of Teaching and Learning
Status: In negotiations

13. 20-0325-PR8: Authorize New Agreements with Various Vendors for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS).
Services: Purchase and Lease of Output Devices
User Group: Information Technology Services
Status: 2 of 3 fully executed; the remainder are in negotiations

14. 20-0527-PR5: Authorize a New Agreement with Creative Learning Systems LLC for STEM Lab Learning Sites Services.
Services: STEM Lab Learning Sites Services
User Group: Office of Teaching and Learning
Status: In negotiations

15. 20-0527-PR12: Authorize New Agreements with Various Vendors for Student Transportation Services (School Bus Services)
Services: Student Transportation Services
User Group: Transportation
Status: In negotiations

16. 20-0923-PR4: Authorize New Agreements with Cannon Design, Inc. dba Cannon Design and The Gordian Group, Inc. for Unit Pricing Construction Management Services
Services: Construction Management Services
User Group: Facilities Operations & Maintenance
Status: 1 of 2 fully executed; remainder is in negotiations

17. 20-1028-EX2: Approve Entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS), City of Chicago, to Support Communities Disproportionately Impacted by COVID-19
Services: Intergovernmental Agreement

User Group: Office of Early Childhood Education
Status: In negotiations

18. 20-1118-EX2: Authorize Renewal of the Chicago International Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: This agreement was inadvertently omitted from the February 24, 2021 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to August 25, 2021.

19. 21-0127-PR5: Authorize the First Renewal Agreement with Various Vendors for Specialty Professional Consulting Services

Services: Specialty Professional Consulting Services

User Group: Capital – Operations City Wide

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:

None.

DS
JG

Respectfully submitted:

DocuSigned by:

Joseph T. Moriarty

Joseph T. Moriarty, General Counsel

August 25, 2021

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Christina L. Rosenberg)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective September 7, 2021.

DESCRIPTION:

NAME:

Christina L. Rosenberg

FROM:

New Employee

TO:

External Title: Assistant General Counsel
Functional Title: Assistant General Counsel
Department of Law
Position No. 288668
Grade: S09
Flat rate
Annual Salary: \$92,000.00

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY22 School budget.

APPROVED,

DocuSigned by:

Joseph T. Moriarty

571E059C33144C5
JOSEPH T. MORIARTY
General Counsel

August 25, 2021

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Carmen A. Sifuentes)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective September 7, 2021.

DESCRIPTION:

NAME:	FROM:	TO:
Carmen A. Sifuentes	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 595920 Grade: S09 Flat rate Annual Salary: \$80,000.00

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY22 School budget.

APPROVED,

DocuSigned by:

Joseph T. Moriarty

5715C59C33144C5

JOSEPH T. MORIARTY
General Counsel

August 25, 2021

**WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR
JACQUELINE ORTIZ - CASE NO. 13 WC 021414**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Jacqueline Ortiz, Case No. 13 WC 021414 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$95,000.00**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2022.....\$95,000.00

PERSONNEL IMPLICATIONS: None

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,

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5
JOSEPH T. MORIARTY
General Counsel

DS
MSW

August 25, 2021

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
J.F., et al. v. BOARD, 21-cv-2270**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, J.F. by and through his parents and next friends M.F. and I.F., have reached a settlement disposing of all claims against the Board in Case No. 1:21-cv-2270, filed April 27, 2021, in the United States District Court for the Northern District of Illinois, Eastern Division. The General Counsel recommends approval of the settlement, which includes the payment of one hundred fifty-five thousand dollars (\$155,000.00) to Whitted Takiff, LLC to resolve all of J.F.'s claims for attorneys' fees and costs against the Board. The Board's total payout will not exceed \$155,000.00.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$155,000.00 as described above to the Law Department.
Budget Classification Fiscal year 2022.....12470-115

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

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,

DocuSigned by:
Joseph T. Moriarty DS
EB
71E052C3P11405
JOSEPH T. MORIARTY
General Counsel

August 25, 2021

RATIFY COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO AND SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 1

THE INTERIM CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board approve and ratify a collective bargaining agreement between the Board of Education of the City of Chicago and Service Employees International Union, Local 1 that will extend through the time period of July 1, 2021 to June 30, 2025.

DESCRIPTION: On August 18, 2021, representatives of the Interim Chief Executive Officer reached a tentative collective bargaining agreement with Service Employees International Union, Local 1 ("the Union"). The Board has been briefed on the terms of the tentative agreement. Representatives of the Union have advised the Interim Chief Executive Officer's representatives that the Union has ratified the tentative agreement. The Interim Chief Executive Officer recommends that the Board ratify the tentative agreement. A copy of the fully executed agreement will be placed on file in the Office of the Board.

LSC REVIEW: Not applicable.

FINANCIAL: Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, the expenditures are deemed to be contingent liabilities only, subject to appropriations in the FY21, FY22, FY23, and FY24 Budgets.

Respectfully submitted,

DocuSigned by:
Jose M. Torres
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Jose M. Torres, PhD
Interim Chief Executive Officer

Noted:

DocuSigned by:
Miroslava Krug
4487C5A7836C4D8...
Miroslava Krug
Chief Financial Officer

Approved as to Legal Form: 

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

August 25, 2021

REPORT ON PRINCIPAL CONTRACTS (NEW ALSG)

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Approve the contract(s) of the principal(s) listed below selected by the Chief Executive Officer after receiving the recommendation of the appointed Local School Council(s) of the school(s) named below pursuant to Section 5/34-2.4b of the Illinois School Code.

DESCRIPTION: Employ the individual named below to the position of principal subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #14-0723-PO1.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Scott Scherquist	Interim Principal ARIEL	Contract Principal ARIEL Network 9 P.N.128344	Commencing: 08-26-2021 Ending: 08-25-2025 Budget Year: SY2022

AUTHORIZATION: Authorize the General Counsel to include other relevant items and conditions in the written agreement. Authorize the President and Secretary to execute the agreement.

LSC REVIEW: The appointed Local School Council has been advised of the Chief Executive Officer's selection of the named individual(s) as contract principal.

FINANCIAL: The salary of the named individual 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:

Approved:

DocuSigned by:
Maurice Swinney
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DocuSigned by:
Jose M. Torres
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Maurice R. Swinney, EdD
Interim Chief Education Officer

José M. Torres, PhD
Interim Chief Executive Officer

Approved as to Legal Form: *GB*

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

August 25, 2021

**WARNING RESOLUTION – LIDIA PARIS, TENURED TEACHER,
EVERETT MCKINLEY DIRKSEN ELEMENTARY SCHOOL**

TO THE CHICAGO BOARD OF EDUCATION

THE INTERIM CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Lidia Paris and that a copy of this Board Report and Warning Resolution be served upon Lidia Paris.

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Lidia Paris, Tenured Teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Lidia Paris, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW: LSC review is not applicable to this report.

AFFIRMATIVE ACTION REVIEW: None.

FINANCIAL: This action is of no cost to the Board.

PERSONNEL IMPLICATIONS: None.

Respectfully submitted,

DocuSigned by:
Jose M. Torres
0D0D2701E558427
Jose M. Torres, PhD
Interim Chief Executive Officer

Approved as to legal form:

DocuSigned by:
Joseph T. Moriarty DS
571EC59E33144CF1
Joseph T. Moriarty
General Counsel *JMM*

August 25, 2021

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO
REGARDING THE DISMISSAL OF APRIL HUGHES, TENURED TEACHER,
ASSIGNED TO POWELL ACADEMY**

WHEREAS, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a dismissal hearing was conducted before an impartial hearing officer, Brian Clauss, certified by the Illinois State Board of Education; and

WHEREAS, after the conclusion of the dismissal hearing afforded to April Hughes, the Hearing Officer made written findings of fact and conclusions of law and recommended the dismissal of Ms. April Hughes; and

WHEREAS, the parties were given an opportunity to submit exceptions and a memorandum of law in support of or in opposition to the Board's adoption of Hearing Officer Clauss' recommendation; and

WHEREAS, neither party submitted any such exception or memorandum of law; and

WHEREAS, the Board of Education of the City of Chicago accepts the factual findings and conclusions of the hearing officer and concludes that the record establishes sufficient cause for dismissal of Ms. April Hughes.

NOW THEREFORE, be it resolved by the Board of Education of the City of Chicago, as follows:

Section 1: The Board of Education of the City of Chicago accepts the Hearing Officer's findings of fact, legal conclusions and recommendation for dismissal.

Section 2: April Hughes is hereby dismissed from her employment with the Board of Education of the City of Chicago effective August 25, 2021.

Section 3: This Resolution shall take full force and effect upon its adoption.

THEREFORE, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on August 25, 2021.

August 25, 2021

**RESOLUTION APPROVING INTERIM CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on August 20, 2021, the Interim Chief Executive Officer submitted a written recommendation, including the reasons for the recommendation, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Larhonda Bardney	City Wide Nutrition Support Services	August 25, 2021
Gail Boyd	City Wide Nutrition Support Services	August 25, 2021
Umeko Brownlow	YCCS - McKinley Lakeside Leadership High School	August 25, 2021
Charles Dubose	Mary E. McDowell Elementary School	August 25, 2021
Brandon Ramsey	YCCS - McKinley Lakeside Leadership High School	August 25, 2021
Detcria Tate	City Wide Facility Operations and Maintenance	August 25, 2021
Pedro Velazquez Trujillo	Lyman A. Budlong Elementary School	August 25, 2021

WHEREAS, the Interim Chief Executive Officer followed the procedures established by his prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Interim Chief Executive Officer's recommendation;

WHEREAS, the Interim Chief Executive Officer or his designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Interim Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel.
3. The Interim Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal.

August 25, 2021

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM JULY 28, 2021**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of July 28, 2021 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on July 28, 2021 shall be maintained as confidential and not available for public inspection.



August 25, 2021

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Discuss collective negotiating matters between the public body and its employees or their representative, or deliberations concerning salary schedules for one or more classes of employees pursuant to Section 2(c)(2) of the Open Meetings Act.
- (3) Discuss the selection of a person to fill a public office, as defined in this Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance pursuant to Section 2(c)(3) of the Open Meetings Act.

