



Board of Education

City of Chicago

Estela G. Beltran
SECRETARY

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

Susan J. Narrajos
ASSISTANT SECRETARY

January 25, 2021

Miguel del Valle President, and
Members of the Board of Education
Luisiana Meléndez
Sendhil Revuluri
Amy Rome
Lucino Sotelo
Elizabeth Todd-Breland
Dwayne Truss

Enclosed is a copy of the Agenda for the **Board of Education Meeting** to be held on **Wednesday, January 27, 2021, at 10:30 a.m.** The COVID-19 Pandemic has created a public health emergency in the City of Chicago and the State of Illinois. The Governor of the State of Illinois issued a Disaster Proclamation, which is currently in effect and which declares, in part, that in-person attendance of more than 10 people is not feasible in light of public health concerns. Accordingly, the Board President and the Chief Executive Officer have determined that Public Participation will be held virtually via an electronic platform and the public will have access to the meeting via live stream at cpsboe.org.

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

For the January 27, 2021 Board Meeting, advance registration to speak will be available beginning Monday, January 25th at 10:30 a.m. and will close on Tuesday, January 26th at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (312) 989-7313

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

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

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at www.cpsboe.org 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.

Sincerely,

Estela G. Beltran
Secretary

EB
Enclosures

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

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

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

The purposes of these Emergency Guidelines are to:

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

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

Electronic meetings, Quorum and Designated Broadcast Location

Electronic Board Meetings and Quorum

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

Public Participation at Board Meetings

Observing the Board Meeting

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

Number of Speakers

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

Speaker Sign Up

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

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

Online: www.cpsboe.org (recommended)

Phone: (312) 989-7313

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

Restrictions

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

Written Comments

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

Behavior

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

Recordings

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

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



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

January 27, 2021

CALL TO ORDER

ROLL CALL

CEO REMARKS

PUBLIC PARTICIPATION VIA ELECTRONIC FORMAT

PRESENTATIONS

- Charter Renewals
- Reopening Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

21-0127-RS1 Amend Board Report 20-1216-RS1 Amend Board Report 20-0923-RS1 Amend Board Report 20-0624-RS1 Amend Board Report 20-0325-RS1 Resolution Authorizing Expenditures and Actions in Response to the Coronavirus Disease 2019 (COVID-19)

21-0127-RS2 Amend Board Report 20-1216-RS3 Resolution: Authorize Appointment of Members to Local School Councils for the New Terms of Office

POLICIES

21-0127-PO1 Amend Board Report 08-0123-PO3 Recruiter Access Policy

21-0127-PO2 Amend Board Report 08-0827-PO8 Fund Balance and Budget Management Policy

21-0127-PO3 Adopt a New Policy on Student Online Personal Protection

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

21-0127-EX1 Transfer of Funds

REPORTS FROM THE CHIEF EXECUTIVE OFFICER, CONTINUED

- 21-0127-EX2 Authorize Renewal of the Little Black Pearl Art and Design Academy Agreement with Conditions**
- 21-0127-EX3 Authorize Renewal of the Alain Locke Charter School Agreement with Conditions**
- 21-0127-EX4 Authorize Renewal of the Urban Prep Charter Academy for Young Men High School - Englewood Campus Agreement with Performance Benchmarks and Conditions**

REPORT FROM THE CHIEF OPERATING OFFICER

- 21-0127-OP1 Approve Renewal Lease Agreement with Urban Prep Academies for Shared Occupancy of the Englewood School Building at 6201 S. Stewart Avenue**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 21-0127-PR1 Authorize the First and Final Renewal Agreement with Pacific Educational Group Inc. for Race and Equity Training Services**
- 21-0127-PR2 Authorize a New Agreement with American Institutes for Research in the Behavioral Sciences for Evaluation Services to Support the Sustainable Community Schools (SCS)**
- 21-0127-PR3 Authorize a New Agreement with American Institutes for Research in the Behavioral Sciences for Community Schools Initiative Consulting Services**
- 21-0127-PR4 Authorize the Second and Final Renewal with Baker Tilly US, LLP for External Auditing Services**
- 21-0127-PR5 Authorize the First Renewal Agreement with Various Vendors for Specialty Professional Consulting Services**
- 21-0127-PR6 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 21-0127-PR7 Authorize a New Agreement with Lakeshore Recycling Systems, LLC for Solid Waste Disposal, Recycling, and Compactor Maintenance and Repair Services**
- 21-0127-PR8 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Construction Material Testing and Inspection Services**
- 21-0127-PR9 Authorize the Extension and Amendment of the Agreement with iBoss Inc dba iBoss Cybersecurity for Web Filtering Services**
- 21-0127-PR10 Amend Board Report 20-0226-PR10 Authorize the Second and Final Renewal Agreements with Various Vendors for Custom Print Services**

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

21-0127-FN1 Chief Financial Officer Report for December 2020 on the Emergency Authority Exercised under Resolution 20-0325-RS1, as Amended by Resolution 20-0624-RS1, as Amended by Resolution 20-0923-RS1, as Amended by Resolution 20-1216-RS1

REPORT FROM THE CHIEF PROCUREMENT OFFICER

21-0127-PR11 Chief Procurement Officer Report for November 2020 on the Delegated Authority Exercised under Board Rule 7-13

REPORT FROM THE GENERAL COUNSEL

21-0127-AR1 Report on Board Report Rescissions

VOTE ON EXECUTIVE SESSION ITEMS

ADJOURN

January 27, 2021

AMEND BOARD REPORT 20-1216-RS1
AMEND BOARD REPORT 20-0923-RS1
AMEND BOARD REPORT 20-0624-RS1
AMEND BOARD REPORT 20-0325-RS1
**RESOLUTION AUTHORIZING EXPENDITURES AND ACTIONS IN RESPONSE TO THE
CORONAVIRUS DISEASE 2019 (COVID-19)**

WHEREAS there is an outbreak of respiratory illness caused by a novel Coronavirus Disease 2019 (COVID-19) and infections are being reported internationally, including the United States and the City of Chicago;

WHEREAS, on January 31, 2020, the Health and Human Services Secretary, Alex M. Azar II, declared a public health emergency ("PHE") for the United States;

WHEREAS, on March 9, 2020, Illinois Governor J.B. Pritzker issued a disaster proclamation (state of emergency) for the State of Illinois in response to the COVID-19 outbreak;

WHEREAS, on March 13, 2020, President Trump declared a nationwide emergency under the Stafford Act (42 U.S.C 5121-5207) in response to the ongoing COVID-19 pandemic;

WHEREAS, this is an emerging, rapidly evolving situation of public health concern and the top priority of the Board of Education of the City of Chicago ("Board") is the health and safety of CPS students and staff and their families and community;

WHEREAS, the Board is following and will continue to follow the guidance of local, state, and federal health officials, including the U.S. Centers for Disease Control and Prevention ("CDC"), the Illinois Department of Public Health ("IDPH") and the Chicago Department of Public Health ("CDPH") to protect the health of the community, respond to the outbreak and minimize transmission;

WHEREAS, the Board believes it is in the best interest of the City of Chicago and CPS families and students to be able to respond quickly to obtain necessary products, supplies, services and staff to follow the guidance of the CDC, IDPH, and CDPH and take preventive action to mitigate the spread of COVID-19; and

WHEREAS, the Board wishes to empower the leadership of CPS 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;

NOW, THEREFORE, the Board hereby directs as follows:

1. The leadership of CPS shall collaborate with the IDPH and CDPH to review, update and implement emergency operations plans and plans for re-opening schools in accordance with City of Chicago and CDPH guidance ("reopening plans"), including those for performing environmental cleaning, creating communications plans for the CPS community and providing critical support services, such as continuity of education (for example, web-based instruction and email) and student services (such as, meal and social services).
2. The emergency operations plans and reopening plans shall include ensuring the availability of hygiene and environmental supplies and services, and such other products, supplies, services and staff to plan for and respond to the COVID-19 health emergency as deemed necessary or appropriate by the leadership of CPS.

3. The Board hereby 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:
 - a. Develop and implement emergency operations plans in accordance with this Resolution;
 - b. Authorize and execute contracts to obtain all products, supplies, services and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, which contracts shall be approved as to legal form by the General Counsel;
 - c. Authorize and execute amendments and/or extensions to existing contracts to procure all products, supplies, services, and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, which amendments and/or extensions shall be approved as to legal form by the General Counsel;
 - d. Issue and approve purchase orders exceeding \$75,000 in amounts determined by the Chief Procurement Officer, to secure all products, services, supplies, and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, subject to approval by the Chief Operating Officer;
 - e. Authorize short-term extensions or renewals on any expiring contract;
 - f. Approve and execute expenditures that do not exceed an aggregate cost of ~~\$75,000,000~~ \$100,000,000;
 - g. Take all actions necessary to implement the Memorandum of Understanding between the Chicago Office of Emergency Management and Communications and the Board of Education authorized in Board Report 06-0726-OP1 and renewed annually.
4. The Chief Executive Officer shall file a report with the Board beginning July 15th and monthly thereafter that will enumerate the expenditures to date and, all actions taken pursuant to this Resolution, including all contracts, amendments, purchase orders, policy or rule waivers/suspensions/modifications authorized pursuant to the authority delegated herein.
5. The Board ratifies, adopts and assumes all lawful acts taken by the above-referenced officers in response to the COVID-19 health emergency between March 5, 2020, and the Board's adoption of this Resolution.
6. This Resolution shall be effective from March 5, 2020, to and including ~~March 31, 2021~~ June 30, 2021, or until otherwise amended, modified or rescinded by the Board.

AMEND BOARD REPORT 20-1216-RS3
RESOLUTION:
AUTHORIZE APPOINTMENT OF MEMBERS
TO LOCAL SCHOOL COUNCILS FOR THE NEW TERMS OF OFFICE

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

WHEREAS, the Governance of Alternative and Small Schools Policy, B. R. 20-0325-PO1 ("Governance Policy"), authorizes the Board, on the same biennial basis, to appoint all members of the appointed local school councils and boards of governors of alternative and small schools (including military academy high schools) for a new term of office after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Non-binding Advisory Poll of Parents or Recommendation by Principal and Network Officer
Community	Recommendation by serving LSC/Board or Principal and Network Officer
Advocate	Recommendation by serving LSC/Board or Principal and Network Officer
Teacher/JROTC Instructor	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
Educational Expert	Recommendation by Principal and Network Officer
Student	Non-binding Advisory Student Poll or Student Serving as Cadet Battalion Commander or Senior Cadet (service learning academy high schools)

WHEREAS, the established methods of selection of candidates for appointment to local school councils, appointed local school councils and boards of governors for a new term of office were employed at the schools identified on the attached Exhibits A-D and the candidates selected through those methods and any other candidates recommended by the Chief Executive Officer, where appropriate, have been submitted to the Board for consideration for appointment;

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

WHEREAS, this January 2021 amendment is necessary to correct the following errors: 8 teachers being removed from 7 schools (Exhibit A), 2 non-teachers being removed from 2 schools (Exhibit B), and 2 teachers being added to 1 school (Exhibit A).

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

1. The individuals identified on the attached Exhibits A-D are hereby appointed to serve in the specified categories on the traditional local school councils, appointed local schools and appointed boards of governors of the identified schools for the new terms of their respective offices.
2. This Resolution is effective as of January 11, 2021.

EXHIBIT A – TEACHERS**SCHOOL****NAME**

ADDAMS	Gaza, Natalie A
ADDAMS	Temple, Keshia L
AGASSIZ	Hall, Nicholas J
AGASSIZ	Hulbert, Emily R
ALBANY PARK	Santillan, Yara M
ALBANY PARK	Whittles, Anna M
ALCOTT ES	Arizmendi, Celia M
ALCOTT ES	Grohman, Erin E
ALDRIDGE	Varnado-Harris, LaRita R
AMUNDSEN HS	Cordero, Nicole A
AMUNDSEN HS	Pedersen, Christian E
ARMOUR	Meza, Cathleen A
ARMOUR	Shanker, Arielle
ARMSTRONG G	Harris, Tanesha N
ARMSTRONG G	Weaver, Gary L
ASHBURN	Alexander, Pamela L
ASHBURN	Hackett, Lisa
ASHE	Blake Boose, Robin
ASHE	Jones, Marquita A
AUDUBON	Chan, Jennifer L
AUDUBON	Matteson, Amanda J
AUSTIN CCA HS	Satchell, Nathaniel
AUSTIN CCA HS	Torres, Clarissa D
AVALON PARK	Moore, Katina
AVONDALE-LOGANDALE	Colon, Evelyn
AVONDALE-LOGANDALE	Segarra, Ivan
AZUELA	Bradford, Tamika N
AZUELA	Rios, Marisa
BACK OF THE YARDS	Baez, Charanjeet
BACK OF THE YARDS	Trauger, Hallie
BARNARD	Flanagan, Patricia E
BARRY	Reyes, Yesenia
BARRY	Vasilarakos, Myra J
BARTON	Bonds, Brittany
BARTON	Carroll, Elizabeth
BASS	Prince, Carl R
BASS	Washington, Izetta
BATEMAN	Doychich, Mindy L
BATEMAN	Rowe, Priscilla
BEARD	Patrinos, Andrea D
BEARD	Van Pelt, Michele R
BEASLEY	Hickman, Anya N
BEASLEY	Jefferson, Joyce M
BEAUBIEN	Sineni, Kimberly T
BEAUBIEN	Solka, Deborah L
BEETHOVEN	Washington, Brunetta N
BEETHOVEN	Washington, Pamela
BEIDLER	Eiland, Hermene M

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
BEIDLER	Kozisek, Catherine W
BELDING	Cortes, Arman
BELDING	Suffredin, Michele M
BELL	Barash, Peter S
BELL	Sisler, Kellen A
BELMONT-CRAGIN	Benitez, Saskia T
BELMONT-CRAGIN	Muhlberger, Mireya
BENNETT	Villarreal, Diane C
BENNETT	Volious, Aubrey C
BLACK	Muhammad, Ain D
BLACK	Parks- Jackson, Rhonda D
BLAINE	Campagna, Jennifer R
BLAINE	Parker, Davia S
BLAIR	O'Malley, Margaret M
BLAIR	Schuld, Therese M
BOGAN HS	Boggs, John E
BOGAN HS	Corres, Marilen B
BOND	Kampwirth, Tamara M
BOND	Kelly, Dawn
BOONE	Donlin, Mark
BOONE	Hinton, Latavia D
BOUCHET	Hill, Julia M
BOUCHET	Little, Franchesca S
BOWEN HS	Fafore, Adenike M
BOWEN HS	Wilson, Kenneth C
BRADWELL	Neal, Brittany L
BRADWELL	Scott, Olivia J
BRENNEMANN	Armand, Ivelyne L
BRENNEMANN	Broniarczyk, Jessica L
BRENTANO	Harlan, Mark J
BRENTANO	Sandoval, Nicole
BRIDGE	Chwal, Wioletta A
BRIDGE	Clancy, Sean M
BRIGHT	Linton, Wanda F
BRIGHT	Macklin, Angel
BRIGHTON PARK	Rivera, Zachary
BRIGHTON PARK	Vazquez, Rolando
BROOKS HS	Famera, John
BROOKS HS	Yackee, Catherine M
BROWN R	Harmon-Booker, Brenda J
BROWN R	Tyson-Wiley, Rachel E
BROWN W	Edwards, Diamond
BROWN W	Fahy, Kathleen
BROWNELL	McGee, Kamara S
BROWNELL	Purnell, Monika R
BRUNSON	Coats, Janice
BRUNSON	Osideko, Stacy O
BUDLONG	Kritikos, Tina

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
BUDLONG	Moy Lai, Sandra
BURBANK	Leverenz, Dorcas I
BURBANK	Reilly, Timothy J
BURKE	Cannon, Jonathan B
BURKE	Gipson, Anitra M
BURLEY	Skibba, Carolyn A
BURLEY	Stanfill, Erin M
BURNHAM	Hoskins, Charity J
BURNHAM	Shazer, Emily A
BURNSIDE	Harris, Linda
BURNSIDE	Kendrick-Keyes, Nivista
BURR	Ormond, Danielle R
BURR	Pattis, Wendy R
BURROUGHS	Gutierrez, Aracely
BURROUGHS	Lewandowski, Kathleen J
BYRNE	Gebel, Robert J
BYRNE	Soukal, Samantha
CALDWELL	Lacy, Lamonica R
CALDWELL	Robinson, Angela
CALMECA	Medina-Vega, Selene A
CALMECA	Vargas, Michael
CAMERON	Rodriguez, Erica M
CAMERON	Turner, Melissa A
CAMRAS	Jaros, Jaritza M
CAMRAS	Malone, David M
CANTY	Carney, Maria E
CANTY	Laduzinsky, Catherine P
CANTY	Yak, Ronald W
CARDENAS	Benbrook, Denise K
CARDENAS	Pantoja, Brenda C
CARNEGIE	Blanchard, Gina V
CARNEGIE	Coleman, Lisa D
CARROLL	Anderson-Johnson, Fabienne K
CARROLL	Savage, Shauntel A
CARSON	Flores, Lilyana
CARSON	Martinez, Adalid E
CARTER	Fant, Keith B
CARTER	Martin, Crystal M
CARVER G	Clark, Karen C
CARVER G	Prioleau, Joshua O
CASALS	Kaulen, Jennifer L
CASALS	Reardon, Sarah C
CASELL	Cloney, Elaine
CASELL	Noonan, Caitlin
CATHER	Williams, Edward C
CHALMERS	Madorsky, Leslie N
CHALMERS	McKee, Valerie L

EXHIBIT A – TEACHERS**SCHOOL****NAME**

CHAPPELL	Adolphus-Castro, Carol L
CHAPPELL	Casia, Carlos A
CHASE	Bruehl, Steven C
CHASE	Santana, Miguel A
CHAVEZ	Tsoleridis, George
CHICAGO AGRICULTURE	Condon, Molly E
CHICAGO AGRICULTURE	Hayes, Kevin C
CHICAGO VOCATIONAL	Anders, Andrea G
CHICAGO VOCATIONAL	Nicholson, Tori S
CHOPIN	Marquez, Rosamaria
CHOPIN	Vazquez, Alma D
CHRISTOPHER	O'Brien, Carole A
CHRISTOPHER	Tapia-Alvarez, Susana
CLAREMONT	Fortenberry, Kelli Y
CLAREMONT	Griffin, Sharon M
CLARK ES	Jennings, Nicholas T
CLARK ES	Rivas, Marisol
CLARK HS	Evans, Charnelle C
CLARK HS	Polo, Donald A
CLAY	Mercon, Susan L
CLAY	Valerio, Guadalupe
CLEMENTE HS	Acosta, Dennis
CLEMENTE HS	Bawany, Mueze
CLEVELAND	Stanton, Kristine M
CLEVELAND	Tivers, Pamela D
CLINTON	Liakouras, Cleosemie A
CLINTON	Melchor, Miguel A
CLISSOLD	Gould, Anne-Marie
CLISSOLD	Kalinsky, Keri A
COLEMON	Weaver, Aisha E
COLEMON	Wilson, Sinda
COLES	Everett, Tamarra Y
COLES	Mangrum, Dadrian D
COLUMBIA EXPLORERS	Cleve, Craig A
COLUMBIA EXPLORERS	Reyes, Fernando
COLUMBUS	Constantine, Anastasia
COOK	Lowe, Bryant E
COOK	Neris, Gloriby
COONLEY	Bertucci, Leigh A
COONLEY	Foreman, Lindsey S
COOPER	Calderon, Alfredo
COOPER	Vailant, Claudia
CORKERY	Mcghee, Evelyn A
CORKERY	Pineda, Adriana
CORLISS HS	Brown, Evajamania V
CORLISS HS	Holland, David J
COURTENAY	King, Michelle
COURTENAY	Yacobucci, Sheila

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
CRANE MEDICAL HS	Lee, Andrea P
CRANE MEDICAL HS	Murphy, Lennon
CROWN	Treadwell, Cherise L
CUFFE	Fairley, Latonya C
CUFFE	Saflarski, Jeanine T
CULLEN	Beverly, Krishna T
CULLEN	Clemons, Laurie
CURIE HS	Huirache, Jessica
CURIE HS	Rico, Marcos
CURTIS	Garner, Shenel M
CURTIS	Salvant, Cara R
DALEY	Belser, Carol J
DALEY	Trail, Zachary L
DARWIN	DeLao, Vanesa J
DARWIN	Garcia, Mayra L
DAVIS M	Fisher, Eddett G
DAVIS N	Dragos, Luminita
DAVIS N	Miritsyn, Dmytro A
DAVIS N	Solis, Lucia M
DAWES	Biszewski, Alyse M
DAWES	DiMarco, Elizabeth W
DE DIEGO	Navarro, John D
DE DIEGO	Whitfield, Lyndsay B
DECATUR	Askounis, Katherine G
DECATUR	Murray, John P
DENEEN	Mobley, Janice
DENEEN	Triplett, Lekesha R
DEPRIEST	Billups, Vivian E
DEPRIEST	Holmes, Mary E
DETT	Adah-Bush, Ardia
DEVER	Carroll, Deena K
DEVER	Zelko, Chiara E
DEWEY	Crockett, Beneterious L
DEWEY	Lewis, Arlene N
DIRKSEN	Archibald, Bernadette
DIRKSEN	Gonzalez, Awilda
DISNEY	Earles, Rod A
DISNEY	Fahrenbach, Jason
DISNEY II ES	Bartel, Daniel F
DISNEY II ES	York, Tyler K
DIXON	Dillard, Joy L
DIXON	Gallagher, Maureen
DOOLITTLE	Arthur, Janette
DOOLITTLE	Shaw, Janice D
DORE	Crist, James P
DORE	Marren-O'Brien, Dawn
DOUGLASS HS	Dunn, Jacquelyn E

EXHIBIT A – TEACHERS**SCHOOL****NAME**

DOUGLASS HS	Roberson, Gerald A
DRAKE	Colton, Nai V
DRAKE	Head, Adrienne A
DRUMMOND	Gosz, Carolyn R
DRUMMOND	Melendez, Celia M
DUBOIS	Crosby, Emma L
DUBOIS	Flowers, Kelly R
DULLES	Watkins, Sheena S
DULLES	Young, Laverne V
DUNBAR HS	Brown, Kevin E
DUNBAR HS	Reynolds, Solomon
DUNNE	Darensbourg, Zameya A
DUNNE	Watson, Toyia M
DURKIN PARK	Branch, Helena F
DURKIN PARK	Fleming, Jennifer A
DVORAK	Dykes, Megan K
DVORAK	Lampkin, Crystal
DYETT ARTS HS	Melendez, Maria L
DYETT ARTS HS	Ware, Sharina L
EARHART	Arnold, Darla
EARHART	Young, Anita
EARLE	Finley, Tshenna
EARLE	Morgan, Luevinia
EBERHART	Dalton, Corrie E
EBERHART	Salgado, Raymundo
EBINGER	Burke, Margaret A
EBINGER	Klepitsch, Kimberly A
EDGEBROOK	Han-Baral, Susie S
EDGEBROOK	Miedona, William J
EDISON PARK	Cahill, Jeanine M
EDISON PARK	Morrissey, Emily E
EDWARDS	Pintor, Elpidio
EDWARDS	Sanchez, Manuel
ELLINGTON	Brown, Valerie
ELLINGTON	McCoy, Kimberly R
ERICSON	Brown, Felisa Y
ERICSON	Mcdonald, Muriel
ESMOND	Smith-Faggins, Laura N
EVERETT	Garcia, Olga S
EVERETT	Roney, Laurie M
EVERGREEN	Cordova, Ashley A
EVERGREEN	Kanelos, Paul C
EVERS	Lindgren, Robert N
EVERS	Smith, Beverly S
FAIRFIELD	Johnson, Jason A
FAIRFIELD	Santiago, Martha L
FALCONER	Franchi, Jeanette L
FALCONER	Rose, Brian

EXHIBIT A – TEACHERS**SCHOOL****NAME**

FARNSWORTH	Connolly, Nancy E
FARNSWORTH	Loch, Rose A
FARRAGUT HS	Brizuela, Erika E
FARRAGUT HS	Morales, Linda L
FENGER HS	Bell, Tamika L
FERNWOOD	Mason, James J
FERNWOOD	Minyard, Heather M
FINKL	McCarthy, Ericka M
FINKL	Rodriguez, Jose J
FISKE	Pasha, Habeeba B
FISKE	Tillman, Joi B
FOREMAN HS	Asencio-Bonilla, Thomas V
FOREMAN HS	Malhas, Balssam
FORT DEARBORN	Alderson, Marcus W
FORT DEARBORN	Barnes, Joyce
FOSTER PARK	Bullock, Michelle D
FOSTER PARK	Rissky, Donna L
FRANKLIN	Serrano, Amanda R
FRANKLIN	Sobotka, Amy
FULLER	Conneely, Morgan D
FULLER	Parks, Evelyn L
FULTON	Ingram-Holmon, Michelle
FULTON	Quiroz, Arturo
FUNSTON	Rosado, Lynaris
FUNSTON	Tanabe, Margaret A
GAGE PARK HS	Dunphy, Blake X
GAGE PARK HS	Lawrence, Kimberly D
GALE	Kelso-Grant, Mimi L
GALE	Qadri, Azra N
GALILEO	Amon, Connie L
GALILEO	Moreno, Concepcion C
GALLISTEL	Dobda, Sarah A
GALLISTEL	Villa, Patricia
GARVEY	Abioro, Elizabeth A
GARVEY	Guidry, Lori A
GARVY	Huber, Stephanie L
GARVY	Martin, Karen R
GARY	Cooks, Molly E
GARY	Kussmann, Mary E
GILLESPIE	Cunningham-Brothers, Linda F
GILLESPIE	Roby-Kindred, Gwendolyn K
GOETHE	Alvarez, Jacqueline
GOETHE	Teti, Allyn M
GOODE HS	McClinton, Brandi D
GOODE HS	Plascencia, David
GOUDY	Guiragossian, Betsy
GOUDY	Ross, Calvin
GRAHAM ES	Caponera, Kathleen M

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GRAHAM ES	Martinez, Raul
GRAHAM HS	Amusa, Adebajo
GRAHAM HS	Denst, Jessica M
GRAY	Argent, Robert M
GRAY	Van Pelt-Montgomery, Jenny E
GREELEY	Guzman, Cindy
GREELEY	Nobles, Kelley M
GREEN	Clark, Tamiko C
GREEN	Mullen, Nichole D
GREENE	Burrows, Gina M
GREENE	Mckeown, Michelle F
GREGORY	Trentham, April L
GREGORY	Yarber-Porter, Toni M
GRESHAM	Anderson, Brittany C
GRESHAM	Lewis, Ariel
GRIMES	Anders, Laura
GRIMES	Eichstaedt-Kriske, Stephanie L
GRISSOM	Ramirez, Melissa
GRISSOM	Salazar, Natalie
GUNSAULUS	Cirves, Alexandra
GUNSAULUS	Walsh, Meghan H
HAINES	Liang, Michelle J
HAINES	Ruan, Yi L
HALE	Degiulio, Christina
HALE	Velasco, Esmeralda P
HALEY	Matthews-Hill, Kira R
HALEY	Taylor-Berryhill, Ivy R
HAMILTON	Rovito, Kerrie A
HAMILTON	Stone, Ian A
HAMLIN	Hartman, Paul W
HAMLIN	Suarez Nieto, Jessica
HAMPTON	Durr, Shaneal
HAMPTON	Simon, Sara M
HANCOCK HS	Jimenez, Froylan I
HANCOCK HS	Schmidt, George J
HANSON PARK	Marrero, Marangely
HANSON PARK	Sager, Kari L
HARLAN HS	Freeman, Daviea L
HARLAN HS	Tines, Theophilus
HARPER HS	Austin, Darlene W
HARTE	Lawson, Kristina L
HARTE	Williams, Kendrea L
HARVARD	Madkins, Latrice S
HARVARD	Randle, Marcia L
HAUGAN	Baar-Ledford, Sara D
HAUGAN	Orr, Mary M
HAUGAN	Rivas, Armando E
HAWTHORNE	Lemp, Stacey A

EXHIBIT A – TEACHERS**SCHOOL****NAME**

HAWTHORNE	Willuweit, Valerie A
HAY	Moore, Cynthia A
HAY	Stapleton, Melinda C
HAYT	Rasheed, Tareeq H
HAYT	Sannito, Carl R
HEALY	Hickey, Jean M
HEALY	Macchione, James J
HEARST	Gray, Elaine
HEARST	O'Neill, Susan A
HEDGES	Ruiz, Lilia
HEDGES	Salinas, Jequeline
HEFFERAN	Gamble, Monica E
HEFFERAN	Neal, Katesa J
HENDERSON	Moore, Monique
HENDERSON	Powell, James C
HENDRICKS	Spearman, Larry L
HENDRICKS	Williams-Narcisse, Felicia A
HENRY	Luna, Isela
HENRY	Rodriguez, Migdalia
HERNANDEZ	Sackett, Lilian K
HERNANDEZ	Salazar, Maricela
HERZL	Battle, William D
HERZL	Ceresia, Margaret
HIBBARD	Davis, Angela S
HIBBARD	Payne, Bernadette M
HIGGINS	Brown, Ima
HIGGINS	Farrell, Kelly A
HIRSCH HS	Davis, Brian
HIRSCH HS	Taylor, Sandra K
HITCH	Currie, Eric C
HITCH	Davis, Deborah
HOLDEN	Martinez, Rosa
HOLDEN	Phillips, Lori A
HOLMES	Roberts, Christopher L
HOLMES	Wallace-Thurman, Erika J
HOWE	Hamlin, Jenise
HOWE	Meyer, Sophia R
HOYNE	Richardson, Grace-Ann A
HUBBARD HS	Reyes, Lorena
HUBBARD HS	Sabanagic, Nail
HUGHES C	Killingsworth, Yevette E
HUGHES C	Mehta, Poonam
HUGHES L	Reynolds, Susan M
HUGHES L	Tyler, Marlene A
HURLEY	Jimenez, Sergio O
HURLEY	Patino, Amarillis
HYDE PARK HS	Braggs, Katharine M
HYDE PARK HS	Clayton, Shatondria N

EXHIBIT A – TEACHERS**SCHOOL****NAME**

INTER-AMERICAN	Donahue, Belen D
INTER-AMERICAN	Vazquez, Maria J
IRVING	Carter-Weathers, Linta D
IRVING	McCall, Kenge E
JACKSON A	Lynch, Kevin A
JACKSON A	McManus, Randi J
JACKSON M	Mcneal, Susie E
JACKSON M	Mosley, Allen M
JAHN	Lewis, Mallory
JAHN	Wray, Mollie H
JAMIESON	Mcgowan, Christy E
JAMIESON	Newton, Robert L
JENSEN	Beverly-Bass, Carrene
JENSEN	Ross, Jeresa A
JOHNSON	Bradley, Amber
JOHNSON	Redmond, La'Tina
JONES HS	Bowman, Kimberly L
JONES HS	Martinsek, Ellen S
JOPLIN	Dixon-Bowen, Tiajuana S
JOPLIN	Wimby, Yoko
JORDAN	Romeo, Anthony J
JORDAN	Senn, Meredith A
JUAREZ HS	Bigelow, Nancy L
JUAREZ HS	Mendez, Iliana A
JULIAN HS	Holesovsky, Joseph B
JULIAN HS	Whittington, Katherine D
JUNGMAN	Prado, Ramiro
JUNGMAN	Viramontes, Elisa D
KANOON	Flores, Marialouisa
KANOON	Vargas-Mendez, Luz M
KELLER	Jemison, Diannia
KELLER	Wess, Ethelyn M
KELLMAN	Blue-Ford, Cecelia S
KELLMAN	Siggers, Kennshunna M
KELLOGG	Freeman, Jennifer
KELLOGG	Reilly, Aishling C
KELLY HS	Goldberg, Alan J
KELLY HS	Newquist, Keith J
KELVYN PARK HS	Jara, Veronica
KELVYN PARK HS	Unger, Thomas M
KENNEDY HS	Gonzalez, Rolando M
KENNEDY HS	Surwillo, John P
KENWOOD HS	Rojas, Debra
KENWOOD HS	Taylor-Young, Genesis C
KERSHAW	Lindberg, Latoya P
KERSHAW	Perry, Lynnycesa A
KILMER	Moring, Kathleen S
KILMER	Qadir, Zarina A

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
KING ES	Armer, Toni M
KING ES	Miller, Grace A
KING HS	Monik, Cheri A
KING HS	Palmer, Kahphira
KINZIE	Morgan, Michael J
KINZIE	Terrill, Lindsey K
KIPLING	Powell, Randall
KIPLING	White, Larnce
KOZMINSKI	Blakey, Nina
KOZMINSKI	Robinson, Kapria N
LAKE VIEW HS	Bender, Daniel I
LAKE VIEW HS	Proni, Anna Marie
LANE TECH HS	Gomez, Katharine T
LANE TECH HS	Law, Daniel R
LANGFORD	Edwards, Kimberly L
LANGFORD	Sarauw, Rachel L
LARA	Altamirano, Claudia
LARA	Cervantes, Ricardo
LASALLE	Flisk, Melissa
LASALLE	Zaranko, Zoe
LASALLE II	Feeney, Aubrey L
LASALLE II	Rodriguez, Nancy M
LAVIZZO	Giles, Crystal
LAVIZZO	Milam, Suekina L
LAWNDALE	Bryant, Michael W
LAWNDALE	Hemphill, Kym
LEE	Edwards, Jeannine F
LEE	Karim, Silvia
LELAND	Kyles-Pickett, Kymberley K
LELAND	Lee-Warner, Susan Y
LENART	Beasley, Letrice M
LENART	Juarez, Agnes M
LEWIS	Bast, Katherine
LEWIS	Rubin, Rebecca
LIBBY	Alexander, Mikehia
LIBBY	Johnson, Tabitha J
LINCOLN	Thompson, Gregory
LINCOLN	Williams, Ashley A
LINCOLN PARK HS	Koehler, Sandra C
LINCOLN PARK HS	McGuire, Sean D
LITTLE VILLAGE	Sanchez, Cynthia
LLOYD	Turcios, Sonia I
LLOYD	Valdez, Antonio J
LOCKE J	Crall, Patrick
LOCKE J	Shere, Nicole R
LORCA	Johnson, Gretchen L
LORCA	Thornton, Lindsey E
LOVETT	Crowder, Sharon D

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
LOVETT	York, Lynda L
LOWELL	Schwab, Sally J
LOWELL	Wendorf, Lori S
LOZANO	Barron, Martha E
LOZANO	Strum, Melissa
LYON	Naranjo, Nicole
LYON	Segreti, Joseph A
MADERO	Dybas, Mary
MADERO	Fragoso, Miguel
MADISON	Appleberry-Tillman, Barbara A
MADISON	Morgan, Marlon J
MANIERRE	Lossin, Leah L
MANIERRE	Preston, Raashida L
MANIERRE	Scott, Veronica T
MANN	Bevly, Eurydice
MANN	McConnell, Stephanie A
MARQUETTE	Butler, Marquis
MARQUETTE	Ovalle, Jacqueline
MARSH	Paniagua, Maria J
MARSH	Rico, Hector M
MARSHALL HS	Dorrell, James P
MARSHALL HS	Lang, Terrence L
MASON	Mcdaniel, Shamona Q
MASON	Spears, RaShonda N
MATHER HS	Iselin, Peter J
MATHER HS	Macfarland, Craig J
MAYER	Hanson, Nolan
MAYER	Scalia, Elizabeth G
MAYS	Hudson, Adrienne
MAYS	Mason, Sharon L
MCAULIFFE	Arroyo, Lilian
MCAULIFFE	Pendergast, Erin V
MCCLELLAN	Burks, Kenyada K
MCCLELLAN	Khoshaba, Michael
MCCORMICK	Chmielinski, Trisha L
MCCORMICK	Ponce de Leon, Raquel
MCCUTCHEON	Kelly, Megan E
MCCUTCHEON	Kritikos, Vicki
MCDADE	Cherry, Kayla N
MCDADE	Thomas, Jennifer K
MCDOWELL	Fountain, Darril L
MCDOWELL	Gilmore, Jessica R
MCKAY	Oliver, Antoinette R
MCKAY	Walker, Dorothy A
MCNAIR	McGill, Bridgett
MCNAIR	Woolridge, Terina
MCPHERSON	Kirkpatrick, Chad D
MCPHERSON	Torres, Rosaura

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
MELODY	Pike, Tammy E
MELODY	Stewin, Michelle M
METCALFE	Anderson-Cruthird, Jasmine J
METCALFE	Styles, Patricia A
MIRELES	Pasquier-Hollimon, Carline
MIRELES	Quiroga, Rita M
MITCHELL	Benkiser, Becky L
MITCHELL	Evans, Erick M
MOLLISON	Butler, Vondietra
MOLLISON	Henry, Avis
MONROE	Harris, Clarinda L
MONROE	Nye, David
MOOS	Bolthouse, Lauren M
MOOS	Framer, Tiffany
MORGAN PARK HS	Berger, Michael S
MORGAN PARK HS	Majeske, Keith E
MORRILL	Mrugula, Jonathan
MORRILL	Rippy, Tonya
MORTON	Campbell, Kristen M
MORTON	Farder, DeJernet M
MOUNT GREENWOOD	Callaghan, Jacquelyn M
MOUNT GREENWOOD	Norris, Nicole C
MOUNT VERNON	Bobo, Jennifer L
MOUNT VERNON	Pender-Bey, Yolanda
MOZART	Moratilla-Padilla, Erika E
MOZART	Yeagle, Joyce A
MURPHY	Calabrese, James J
MURPHY	Hawkins, Paula L
MURRAY	Prinz, Monica
NASH	Burnette, Linda J
NASH	Pittman, Sylvelia I
NEIL	Russell, Glenda
NEIL	Scott, Jamesetta
<u>NETTELHORST</u>	<u>Lopez, Roberto</u>
<u>NETTELHORST</u>	<u>Stockley, Rachel, L</u>
NEW FIELD	Dickinson, Joseph E
NEW FIELD	Pankratz, Lena M
NEW SULLIVAN	McNutt, Yvonne K
NEW SULLIVAN	Sanders, Jacqueline
NEWBERRY	Bonanno, Andrea M
NEWBERRY	Greenberg, Joshua L
NICHOLSON	Cunningham, Cindy L
NICHOLSON	Drain, Tiffany Y
NIGHTINGALE	Austermann, Christopher
NIGHTINGALE	Senf, Jeffrey A
NINOS HEROES	Covarrubias, Rosa
NINOS HEROES	Manning, Taisha

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
NIXON	Berlanga-Nunez, Nancy
NIXON	Huezo, Rosenda G
NOBEL	Oberts, Joseph S
NOBEL	Sund, Nora I
NORTH RIVER	Salas, Janet M
NORTH-GRAND HS	Quinonez, Adrian
NORTH-GRAND HS	Sanchez, Cynthia M
NORTHSIDE LEARNING HS	Cartina, Kelly
NORTHSIDE LEARNING HS	Kopke, Michelle R
NORTHSIDE PREP HS	Difrancesco, Gregory T
NORTHSIDE PREP HS	Mulligan, Martha L
NORTHWEST	Melo-Benitez, Lizzette
NORTHWEST	Ryan, Lindsay A
NORWOOD PARK	Harte, Sean W
NORWOOD PARK	Kim, David S
OGDEN ES	Jackson, Jezail
OGDEN ES	McCabe, Christopher L
OGLESBY	Sheppard, Hidejah N
OGLESBY	Tilghman, Braden J
OKEEFFE	Eades, Kiennesha D
OKEEFFE	Turner, Deidra A
ONAHAN	Meeks, Melissa A
ONAHAN	Restivo, Angelo
ORIOLE PARK	Anderson, Jessica M
ORIOLE PARK	Hogan, Emily M
OROZCO	Carrillo, Michelle A
OROZCO	Velazquez, Javier
ORTIZ DE DOMINGUEZ	Ramirez, Arelis
ORTIZ DE DOMINGUEZ	Tapia, Anabel
OTIS	Lane, Lisa A
OTIS	Price, Vida M
OTOOLE	Ray, Kathy Y
OTOOLE	Williams, Erin N
OWEN	Bailey, Tina
OWEN	Smarte, Charlotte E
OWENS	Allen, Davina T
OWENS	Kelsey, Robert R
PALMER	Gomez, Nancy M
PALMER	Lohse-Gonzalez, Cynthia M
PARK MANOR	Perry, Ellis
PARK MANOR	Simpson, Allyson L
PARKER	Allen, Sabrina R
PARKER	Redding, Largenette
PARKSIDE	Brewton, Jalayne A
PARKSIDE	Washington, Lashawn R
PASTEUR	Duignan, Sandra L
PASTEUR	Gonzalez, Fabiola
PAYTON HS	Ofori-Amoah, Amoah

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
PAYTON HS	Wiggins, Joshua A
PECK	Cervantes, Tanya J
PECK	Long, Robert G
PEIRCE	Baumgarten, Geri L
PEIRCE	Trad, Evan M
PENN	Jackson, Jasmine
PEREZ	Galindo, Francisca
PEREZ	Hermanas, Roberta K
PERSHING	Fernbach, Laura A
PETERSON	Hurley, Kathleen
PETERSON	Juhl, Erik
PHILLIPS HS	Biarni, Amica J
PHILLIPS HS	Wilson, David
PICCOLO	Garcia Lopez, Ana M
PICCOLO	Smith, Monique S
PICKARD	Mendoza, Raquel
PICKARD	Pimentel, Elsa J
PILSEN	Henriquez, Marlon E
PILSEN	Kniff, Jennifer B
PIRIE	Brewton, Jamie
PIRIE	Rogers, Joyce M
PLAMONDON	Balazi, Mandi
PLAMONDON	Castro, Socorro A
POE	Becker, Amanda M
POE	Jackson, Ashley M
PORTAGE PARK	Krawczykowski, Meghan
PORTAGE PARK	Toledo, Martha M
POWELL	Broomes, Sandra E
POWELL	Hunter, April M
PRESCOTT	Kirshner, Amanda M
PRESCOTT	Phares, Jennifer R
PRIETO	Cora, Elba L
PRIETO	Montgomery, Andrea H
PRITZKER	Minter, Toni M
PRITZKER	Veal, Whitney D
PROSSER HS	Koutavas, Jerry
PROSSER HS	Tsitsopoulos, Kassandra A
PRUSSING	Beck, Lauren
PRUSSING	Flores, Verna J
PULASKI	Sanchez, Rosabel
PULASKI	Wojciaczyk, Piotr
PULLMAN	Douglas, Janine
PULLMAN	Hall, Shawna C
RANDOLPH	Haley, Amy E
RANDOLPH	Stephanos, Peter
RAVENSWOOD	Rivas, Vanessa

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
RAVENSWOOD	Switzer, Jeffrey D
REAVIS	Johnson, Latricesa M
REAVIS	Wilson, Michael
REILLY	Forde, Fiona J
REILLY	Postolowicz, Marzanna
REINBERG	Baldassone, Frances A
REINBERG	Huynh-Vien, Julie N
REVERE	Shaw, Rosalyn S
RICHARDS HS	Jennings, Christina
RICHARDS HS	Walsh, Katherine M
RICHARDSON	Ramos, Elena A
RICHARDSON	Sanchez, Blanca L
ROBINSON	Hill, Anita
ROBINSON	Miller, Jailomya
ROGERS	Bray, Lauren C
ROGERS	Malinowski, Sarah S
ROOSEVELT HS	Arzu, Rose N
ROOSEVELT HS	Green, Jennifer A
RUDOLPH	Lanis, Caitlin
RUDOLPH	Waldron, Anna F
RUGGLES	Johnson, Janice L
RUGGLES	Jordan, Karen D
RUIZ	Guzman, Jill M
RUIZ	Malave, Carmen I
RYDER	Appiah, Kristin A
RYDER	Simms, Keishonda M
RYDER	Stanley, Kelli R
SABIN	Hernandez, David L
SABIN	Rezek, Robert J
SADLOWSKI	Butler, Jayna C
SADLOWSKI	Lobato, Tomas
SALAZAR	Healy, Katleya
SALAZAR	Sanchez, Miriam D
SANDOVAL	Carapia, Yesenia R
SANDOVAL	Rodriguez, Alejandra
SAUCEDO	Mendoza Ramirez, Mary
SAUCEDO	Olmedo, America Y
SAUGANASH	McKenna, Mary C
SAUGANASH	Murphy, Kaitlin
SAWYER	Macias, Vanessa A
SAWYER	Senese, Erin M
SAYRE	Endres, Dylan J
SCAMMON	Rios, Carla
SCAMMON	Rocco, Linda M
SCHMID	Rodriguez, Jose
SCHMID	Williams, Yolanda R
SCHUBERT	Gryfinski, Laura K
SCHUBERT	Gutierrez, Emilio

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
SCHURZ HS	Anderson, Timothy W
SCHURZ HS	Marshall, David M
SENN HS	Meadows, Michael
SENN HS	Wyss, Jesse Z
SEWARD	Guerrero, Leticia I
SEWARD	Ramirez, Rosa A
SHERIDAN	Brown, Jacqueline
SHERIDAN	Ravnic, Jacqueline R
SHERMAN	Crawford, Alicia E
SHERMAN	Mathis, Shaneta L
SHERWOOD	Anderson, Markita L
SHERWOOD	Beal, Danielle L
SHIELDS	Carmona, Maria
SHIELDS	Vazzana, Milagros
SHIELDS MIDDLE	Ferro, Victoria A
SHIELDS MIDDLE	Marose, Michelle M
SHOESMITH	Haller, Hannah M
SHOESMITH	Hobson, Ashley L
SHOOP	Carr, Lyshonn
SHOOP	Green, Shaina A
SIMEON HS	Coney, Victoria A
SIMEON HS	Sanders, Kellian R
SKINNER	Johnson, Ryan D
SKINNER	Werner, Rameil D
SKINNER NORTH	Shah, Priya J
SKINNER NORTH	Walsh, Mattea
SMITH	Hill, Alexis
SMITH	Shaw, Erika
SMYSER	Edwards, Laura M
SMYSER	Garala, Roshni
SMYTH	Cipriani, Gina A
SMYTH	Grayer, Kiyana C
SOLOMON	Kenney, Deirdre A
SOLOMON	Martin, Christopher J
SOUTH SHORE ES	Harmon, Donte
SOUTH SHORE ES	Jean, Whitney
SOUTH SHORE INTL HS	Edwards, Clayton B
SOUTH SHORE INTL HS	Ghent, Laurenton N
SOUTHSIDE HS	Hawkins, Regina G
SOUTHSIDE HS	Maniates, Evan P
SPENCER	Labarbera, Torrie
SPENCER	Phillips, Jala L
SPENCER	Satiregun, Shampree G
SPENCER	Williams, Keisha K
SPRY ES	Armendariz, Erica
SPRY ES	Medina, Bernardo
STAGG	David, Tiffany
STAGG	Jarrell, Ashley N

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
STEINMETZ HS	Davis, Cornell W
STEINMETZ HS	Russo, Robin R
STEM	Anderson, Cutina
STEM	Rose, Linsey R
STEVENSON	Hilburger, Kathryn E
STEVENSON	Lakawitch, Theresa L
STOCK	Dilla-Hammer, Sandra F
STOCK	Sullivan, Tara S
STONE	Moon, Seol
STONE	Perry, Jamie L
STOWE	Jones, Jennifer A
STOWE	Ruiz, Bertha
SULLIVAN HS	Clark, Calvin D
SULLIVAN HS	Mathew, John C
SUMNER	Carr, Brandon
SUMNER	Haynes, Marci S
SUTHERLAND	Gaughan, Tanya L
SUTHERLAND	O'Laughlin, Christine
SWIFT	Loveland, Katie M
SWIFT	Proctor-Mattingly, Laurel
TAFT HS	Doherty Trebing, Bridget
TAFT HS	Plencner, Scott M
TALCOTT	D'Addario, Paul T
TALCOTT	Torres, Ewa Z
TALMAN	Aguilera, Miguel A
TALMAN	Chlumsky, William G
TALMAN	Vaca, Jaime C
TANNER	Carter, Launder F
TANNER	Wilson- Wearing, Tanneshia S
TAYLOR	Jackson, Latasha
TAYLOR	Potpora, Wendy M
TELPOCHCALLI	Klonsky, Jennifer
TELPOCHCALLI	Nunez, Gabriela
TELPOCHCALLI	Nunez, Perla C
TELPOCHCALLI	Saucedo, Vanessa
THORP J	Sierra-Correa, Angelica
THORP J	Vines, Mose Y
THORP O	Alper, Jennifer L
THORP O	Coughlin, Vincent
TILDEN HS	Druckmiller, Hannah
TILL	Horton, Kawana T
TILL	Ziencina, Thomas R
TILTON	Buckner, Lavita J
TONTI	Fonseca, Elisabeth L
TONTI	Mendez, Kristen M
TURNER-DREW	Henderson, Kia J
TURNER-DREW	Polubinski, John M
TWAIN	Carther, Alexia N

EXHIBIT A – TEACHERS**SCHOOL****NAME**

TWAIN	Gallagher, Claire M
VANDERPOEL	Evans, Elyssia D
VAUGHN HS	Bonness, Patricia A
VAUGHN HS	Swanson, William W
VOLTA	Avila, Samara E
VOLTA	Parekh, Dipal
VON LINNE	Mendez, Keyla
VON LINNE	Nixon, Jessica S
VON STEUBEN HS	Cook, Jennifer M
VON STEUBEN HS	McQueen, Erica D
WACKER	Bridges, Devonina M
WACKER	Danielley, Michelle J
WADSWORTH	Brawner, Cynthia D
WADSWORTH	Loggins, Aldina R
WALSH	Casimiro, Walter J
WALSH	Gonzalez, Haidee
WARD J	Gunawan, Lisa
WARD J	Reed, Eric J
WARD L	Makris, Katina D
WARD L	Vaughn, Bonnetta J
WARREN	Kidd, Tracey Y
WARREN	Turner, Sangai A
WASHINGTON G ES	Anderson, Diana
WASHINGTON G ES	Grieshaber, Megan F
WASHINGTON H ES	Jackson-Purnell, Ona J
WASHINGTON HS	Davis, Donald Z
WASHINGTON HS	Stark, Charles J
WATERS	Ballasch, Margaret F
WATERS	Soto, Karen J
WEBSTER	Pabon, Emily R
WEBSTER	Torres, Violet D
WELLS ES	Donaldson, Jeanine L
WELLS ES	Washington, Monisha R
WELLS HS	Poulos, Peter W
WELLS HS	Scheib, Caitlin E
WENTWORTH	Gayden, Maria A
WENTWORTH	Geist, Mary
WEST PARK	Brown, Del-Marshea R
WEST PARK	Rose, Wynter J
WEST RIDGE	Catron, Jennifer R
WEST RIDGE	Tschaen, Sarah
WESTCOTT	Giles, Melissa M
WESTCOTT	Watkins, Tiffany D
WESTINGHOUSE HS	Ivanisevic, Donna
WESTINGHOUSE HS	Stevens, Faye S
WHISTLER	Collins, Maynard
WHISTLER	Turner, Shuronda D

EXHIBIT A – TEACHERS

SCHOOL

NAME

WHITNEY	Molina, Barbara
WHITNEY	Salazar-Bolda, Magdalena
WHITTIER	Arroyo, Nora
WILDWOOD	Daresh, Bridget N
WILDWOOD	Wiedegreen, Karl W
WOODSON	Neal, Jacqueline O
WOODSON	Youngblood, Delena L
YATES	Lejarde, Lydis A
YATES	Moorehouse, Ingrid
YOUNG ES	Catto, Geraldine
YOUNG ES	Irwin, Latoya L
YOUNG HS	Boyle, Anne M
YOUNG HS	Rogers-Gayles, Ja'Nean D
ZAPATA	Perez-Lopez, Marta C
ZAPATA	Sanchez, Juan F

EXHIBIT B – NON-TEACHER**SCHOOL****NAME**

ADDAMS	Marquez, Maria A
AGASSIZ	Rosario-Caro, Marilyn
ALBANY PARK	Lane, James F
ALCOTT ES	Ross, Tyler
ALCOTT HS	Soto, Citlali
ALDRIDGE	Magee, Angela S
AMUNDSEN HS	Chinchilla, David A
ARMOUR	Fiedler, Margaret M
ARMSTRONG G	Ford, Tamika A
ASHBURN	Tutein, Doris J
ASHE	Martin, Diane
AUDUBON	Rosen, Matthew A
AUSTIN CCA HS	White, Demetrous
AVALON PARK	Perkins, Laura M
AVONDALE-LOGANDALE	Ubides, Juana C
AZUELA	Corral, Cindy R
BACK OF THE YARDS HS	Romo, Denise M
BARNARD	Hill, Theresa A
BARRY	Hansen, Donna J
BARTON	Offei, Ransford A
BASS	Beatty, Joseph T
BATEMAN	Colon, Jesus M
BEARD	Gee, Jessica
BEASLEY	Stokes, Derrick
BEAUBIEN	Barnhart, Paula J
BEETHOVEN	Del Real, Gustavo
BEIDLER	Mooney, Alicia G
BELDING	Castro, Milly Y
BELL	Chan, York
BELMONT-CRAGIN	Arana-Rossell, David
BENNETT	Henry, Ahlisha C
BLACK	Williams, Mary T
BLAINE	McFadden, Ricky D
BLAIR	Peralta, Leticia
BOGAN HS	Cephas, Patricia A
BOND	Cousins, Willie M
BOONE	Kowligy, Savitha S
BOUCHET	Hill, Delphine
BOWEN HS	Nkemeh, Brianna N
BRADWELL	Gipson, Phil J
BRENNEMANN	Hall Jr, Melvin
BRENTANO	Arango, Alexandra I

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
BRIDGE	Ayala, Christina M
BRIGHT	Lopez, Alicia
BRIGHTON PARK	Perez, Rolando
BROOKS HS	Ware, Barbara A
BROWN R	Fulford-Briscoe, Alicia R
BROWN W	Jackson, Cheryl Y
BROWNELL	Williams, Lydia
BRUNSON	Finklea, Aaryn M
BUDLONG	Eltanbouli, Ahmed M
BURBANK	Hernandez, Diana F
BURKE	Loury, Ebony C
BURNHAM	Montgomery, Beverly
BURNSIDE	Watkins, LaTonya
BURR	Lebron, Jordan M
BURROUGHS	Almazan, Christina
BYRNE	Pagan, Veronica M
CALDWELL	Adkins, Latanza
CALMECA	Serrano, Jaime
CAMERON	De Jesus, Elgin Nynette
CAMRAS	Pagan, Jesenia
CANTY	Mavridis, Cynthia L
CARDENAS	Diaz, Blanca M
CARNEGIE	Bush, Jonl T
CARROLL	Murdock, Dana M
CARSON	Irizarry-Lopez, Daynise
CARTER	Beacham, Victoria A
CARVER G	Harris, Erskine
CASALS	Lugo, David
CASELL	Penrod, Mary
CATHER	Dabney-Parker, Sherri L
CHALMERS	Cabello, Kelly A
CHAPPELL	Mangawan, Elizabeth M
CHASE	Alvarado, Kenneth A
CHAVEZ	Ruiz, Marie M
CHICAGO AGRICULTURE	Collins, Denise P
CHICAGO VOCATIONAL	Granville, Jesse J
CHOPIN	Sturdivant, Tameka
CHRISTOPHER	Waters, Leonard D
CLAREMONT	Davis, Ralph R
CLARK ES	Robles, Gloria
CLARK HS	Mahon, Carmen A
CLAY	Islas, Antoinette R

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
CLEMENTE HS	Perez, Hector S
CLEVELAND	Aguado-Leon, Esperanza
CLINTON	Williams, Kwame M
COLEMON	Robinson, Tammy F
COLES	Henry, Cecelia
COLUMBIA EXPLORERS	Luna, Maria I
COLUMBUS	Labazevych, Romana
COOK	Totton, Shatoya C
COONLEY	Bajorek, Tomasz
COOPER	Guzman, Joel
CORKERY	Reyes, Vanessa
CORLISS HS	Jones, Harvey L
COURTENAY	May, Keashun D
CRANE MEDICAL HS	Duran-Simental, Angela
CROWN	Marin, Imelda
CUFFE	Singleton, Gwendolyn O
CULLEN	Conway, LaRon D
CURIE HS	Palomares Guillen, Januaryo
CURTIS	Sykes, Keylah
DALEY	Gonzalez, Gabriela M
DARWIN	Sotelo Ibarra, Maria G
DAVIS M	Robinson, Rondey
DAVIS N	Dela Rosa, Rennie
DAWES	Novoa, Sandra P
DE DIEGO	Negron, Boris
DECATUR	Beard, Elin H
DENEEN	Schaffer, Tiffany M
DENEEN	Curtis, Kristie Y
DEPRIEST	Adams, Monica S
DETT	Martin, Ladarius D
DEVER	Pena, Fernando
DEWEY	Poe, Beverly J
DIRKSEN	Means, Antoinette
DISNEY	Whitmore, Deborah S
DISNEY II ES	Cardenas, Jadira
DIXON	Meaders, Samantha D
DOOLITTLE	Gipson, Deriqua
DORE	Solms, Andrea K
DOUGLASS HS	Jordan, Sherry
DRAKE	Southerland, Yvette
DUBOIS	Wilson, Deborah J
DULLES	Weaver, Charles M

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
DUNBAR HS	Nichols-Griffin, Marva R
DUNNE	Sanders, James
DURKIN PARK	Hanson, Corina
DVORAK	Rucker, Janie
DYETT ARTS HS	Gill, Jamaal F
EARHART	Johnson, Janice A
EARLE	Waller, Ashley K
EBERHART	Pena, Gabriella
EBINGER	Myers, Mariana
EDGEBROOK	Raya, Maureen A
EDISON PARK	Steiner, Camille A
EDWARDS	Requena, Jose
ESMOND	Houston, Jacqueline C
EVERETT	Franco, Cecilia
EVERGREEN	Rhem, Manolete F
EVERS	Taylor, Rhonda C
FAIRFIELD	Walls, Elizabeth F
FALCONER	Woodson, Jill L
FARNSWORTH	Sechesan, Lori L
FARRAGUT HS	Barrera-Nevarez, Rosa E
FENGER HS	Harris, Stenisha S
FISKE	Hayden, Kevin J
FOREMAN HS	Woods, Sabrina A
FORT DEARBORN	Torres, Gloria M
FOSTER PARK	Burks, Mary E
FRANKLIN	Isaacs, Zachariah A
FULLER	Foster, Angela
FULTON	Davis, Jennifer
FUNSTON	Rosario, Carlos R
GALE	Morales, Niurka I
GALE	Williams, Patricia A
GALE	Gates-Brown, Connie
GALILEO	Goodwin, Roberta J
GALLISTEL	Reyes, Diane
GARVEY	Swain, Jolanda L
GARVY	Grau, Victoria M
GARY	Gonzalez, Blanca
GILLESPIE	Shannon, Valerie R
GOETHE	Rios, Carlos E
GOODE HS	Miller, Keith
GOODE HS	Jaimes, Cecilia
GOUDY	Hodzic-Kovacevic, Sejla

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
GRAHAM ES	Scott, Joy M
GRAHAM ES	Bernstein, Adam S
GRAHAM HS	Cardena, Catalina
GRAY	Donnawell, Sharon A
GREELEY	Tellado, Nancy
GREEN	Lang, Michael A
GREENE	Perez, Maria L
GREGORY	Hale, Takeima C
GRESHAM	Wilborn, Henry J
GRIMES	Peterson, Rene A
GRISSOM	Baeza, Esperanza S
GUNSAULUS	Avalos, Cynthia
HAINES	Ware, Patricia A
HALE	Reyes, Belen
HALEY	Nicholes, Denise T
HAMILTON	Kierna, Graciela
HAMMOND	Hayes, Kashena
HANCOCK HS	Roman Martinez, Alexander
HANSON PARK	Munoz, Sandra L
HARLAN HS	Burnett, Lawrence D
HARTE	Hart-White, Accesshia L
HARVARD	Lee, Angelee V
HAUGAN	Rozo, Liana R
HAWTHORNE	Broschat, Rhianion K
HAY	Sercye, Veada R
HAYT	Reyes, Gabriela M
HEALY	Brown, Ashley N
HEARST	Monroe, Theresa
HEDGES	Carrillo, Alicia
HEFFERAN	Spurlock, Tyrie D
HENDERSON	Rivera, Melissa
HENRY	Garfias, Jessica I
HERNANDEZ	Cortes, Damaris
HERZL	Jenkins, Tamekia D
HIBBARD	Chajon, Adriana A
HIGGINS	Williams, Pamela D
HIRSCH HS	Diggs, Curtis
HITCH	Aksdal, Jennifer A
HOLDEN	Gonzalez, Adrian
HOLMES	Scott, Clarence
HOWE	Wilson, Nakesha
HOYNE	Hampton, Natasha S

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
HUBBARD HS	Perisic, Ned
HUGHES C	Gilmore-Davis, Cambiria
HUGHES L	Whitfield, Ursula M
HURLEY	Rubio, Rose M
HYDE PARK HS	Hardy, David
INTER-AMERICAN	Lopez, Brianda
IRVING	Horton, Tiffany R
JACKSON A	Kempster, Margaret K
JAHN	Rosado, Denys D
JAMIESON	Dimuzio, Jeannette R
JENSEN	Hamilton, Lutrissia Y
JOHNSON	Buchanan, Nicoli
JONES HS	Hilbrands, Troy L
JOPLIN	Vega, Angelica
JORDAN	Urquiza, Samantha
JUAREZ HS	Garcia, Ingrid
JULIAN HS	Dates, James C
JUNGMAN	Horton, Marsella A
KANOON	Garcia, Eva
KELLER	Jones, Queen L
KELLOGG	Anderson, Jaquenetta
KELLY HS	Rosales, Adriana P
KELVYN PARK HS	Bedoya, Veronica
KENNEDY HS	Gename, Christine
KENWOOD HS	Flowers, Kristin A
KERSHAW	Foreman, Tobias J
KILMER	Pittman, Joseph
KING ES	Tisdale, Georgina
KING HS	Reynolds, Meyer J
KINZIE	Aburto, Presiliana
KIPLING	James-Thompson, Barbara D
KOZMINSKI	Williams Barker, Denise M
LAKE VIEW HS	Palmer, Robert A
LANE TECH HS	Velez, Dannixa L
LANGFORD	Childs, Patricia A
LARA	Cervantes, Jose
LASALLE	Lubin, Reed M
LASALLE II	Ortiz, Jazmin
LAVIZZO	Allen-Randolph, Nicole
LEE	Morales, Violeta E
LELAND	Woods, Mary L
LENART	Fraley, Carl

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
LEWIS	Murry, Quincy
LIBBY	Gardner, Edward J
LINCOLN	Dongas, Paula M
LINCOLN PARK HS	Johnson, John C
LITTLE VILLAGE	Rivera, Juan A
LLOYD	Amin, Mihriba P
LOCKE J	Shamoon, Carmella D
LORCA	Moore, Ashley L
LOVETT	Stennis, Adrienne E
LOZANO	Morales, Guadalupe
LYON	Lugo, Jose R
MADERO	Munoz, Juan
MADISON	Lewis, Reginald
MANN	Davis, Karrah M
MARQUETTE	Young, Demetrius L
MARSH	Ochoa, Cristina M
MARSHALL HS	Harris, Domonique
MASON	McGee, Tanganika S
MATHER HS	Hernandez, Aida
MAYS	Harding, Camika D
MCAULIFFE	Solak, Jeffrey S
MCCLELLAN	Martin, Sesi O
MCCORMICK	Alvarez, Victor J
MCCUTCHEON	Lappas, Venetia
MCDADE	Dorsey, Jonathan
MCDOWELL	Phillips-Riley, Keenan P
MCKAY	Padilla, Maria D
MCNAIR	Slaughter, Phelecia E
MCPHERSON	Johnson, Maria D
MELODY	Collum, Stephen D
METCALFE	Bryant, Valerie
MITCHELL	Cortecero, Helen
MOLLISON	Magee, Larry
MONROE	Schiffino, Matilde
MOOS	Lopez, Zaira
MORGAN PARK HS	Henry, Delana
MORRILL	Garcia, Janellie
MORTON	Williams, Melissa
MOUNT GREENWOOD	Gribble, Gabrielle G
MOUNT VERNON	Gary, Sherrie M
MOZART	Alvarado, Barbara
MURPHY	Doppelt, Hanna B

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
MURRAY	Marion, Ericka D
NETTELHORST	Chan, Lisa M
NEW FIELD	Ongay, Maria S
NEW SULLIVAN	Limon, Jacquelyn F
NEWBERRY	Jennings, Antwon
NICHOLSON	Thornton, Michael
NIGHTINGALE	Salgado, Marylu
NINOS HEROES	Jackson, Yarnell T
NIXON	Berlanga, Stephanie M
NOBEL	Johnson- Harper, Luwanda
NORTH RIVER	Acosta, Francisco
NORTH-GRAND HS	Infante, Juan E
NORTHSIDE LEARNING HS	Lines, Edward G
NORTHSIDE PREP HS	McCreedy, Marion K
NORTHWEST	Keske, Iveliss
NORWOOD PARK	Carrera, Rolando W
OGDEN ES	Lane, Laquita L
OGLESBY	Carson McGee, June V
OKEEFFE	Knight, Terence
ONAHAN	Cisarik, Rose
ORIOLE PARK	Bolger, Donna L
OROZCO	Sanchez, Luz
ORTIZ DE DOMINGUEZ	Guzman, Javier
OTIS	Vasquez, Sergio
OTOOLE	Hilson, Duane
OWEN	Alamo, David
OWENS	Jacobs, Amelia
PALMER	Goetz, Hermine E
PARK MANOR	Iverson, Kevin J
PARKER	Addison, Augusta H
PARKSIDE	Pillow, Nina C
PASTEUR	Mark, Cynthia B
PAYTON HS	Potter, Justin E
PECK	Fernandez-Rivera, Josephine
PEIRCE	Kifarkis, Sandra W
PENN	Jackson, Vivian D
PEREZ	Ybarra, Annie
PERSHING	Edwards, Cassandra Y
PETERSON	Deters, Charles S
PHILLIPS HS	Barron, Matthew V
PICCOLO	Wraggs, Joyce A
PICKARD	Gonzalez, Francisca V

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
PILSEN	Molina, Gerardo
PIRIE	Wilbourn-White, Cynthia
PLAMONDON	Jordan, Terrence L
POE	BENFORD, LEON
PORTAGE PARK	Costanza, Elisa A
PRESCOTT	Ross, Marquika J
PRIETO	Maldonado, Maricelis
PRITZKER	McDaniel, Adrian D
PROSSER HS	Ellis, Clemmie M
PRUSSING	Turenne, Maureen
PULASKI	Lugo, Maribel
PULLMAN	Dunlap, Tonelia L
RANDOLPH	Walton, Darrell F
RAVENSWOOD	White, Sidney
REAVIS	Towbridge, Donnetta B
REILLY	Cruz, Albertina N
REINBERG	Lewandowski, Roxanne P
REVERE	Edwards, Debra L
RICHARDS HS	Miller, Taryn C
RICHARDSON	Chavez, Josefa G
ROBINSON	Davis, Delcia
ROGERS	Brown, David
ROOSEVELT HS	DeJesus-Beltran, Christina
RUDOLPH	Franco, Marisol
RUGGLES	Weldon-Turner, Tiffany R
RUIZ	Robles, Martin L
RYDER	Wells, Jermerl M
SADLOWSKI	Candelaria, Elizabeth
SALAZAR	Rivera, Elvira
SANDOVAL	Perry, Kytrah L
SAUCEDO	Escutia, Alejandra T
SAUGANASH	Oweimrin, Lara
SAWYER	Padilla, Nancy
SCAMMON	Toledo, Yolanda
SCHMID	Henderson, Miriam L
SCHUBERT	Marin, Wilfrido
SCHURZ HS	Thompson, Lucille
SENN HS	Walsh, Terrell M
SEWARD	Saucedo, Maria Antonia
SHERIDAN	Fratto, Ruth A
SHERMAN	Collins, Nicole A

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
SHERWOOD	McGehee, Rosalind A
SHIELDS	Gonzalez, Diana M
SHIELDS MIDDLE	Garcia, Carmen
SHOESMITH	Willis, Rhonda Y
SHOOP	Cortez, Elizabeth A
SIMEON HS	Dunson, Glenda F
SKINNER	Howard, Sheila R
SKINNER NORTH	Quirarte-Morales, Gloria
SMITH	Bruner, Ebony K
SMYSER	Wasik, Robin
SMYTH	Ambrose, Wendell P
SOLOMON	Tamborino, Angela J
SOUTH SHORE ES	Dyer, Randall S
SOUTH SHORE INTL HS	Walton, Brenettia
SOUTHSIDE HS	Johnson, Brigette A
SPENCER	Peterson, Cynthia M
SPRY ES	Carabe-Rangel, Maria A
STAGG	Gardner, Felicia L
STEINMETZ HS	DeJesus, Angel D
STEM	Williams, Zakiya P
STEVENSON	Garcia, Odilia
STOCK	Mendez, Krystal N
STONE	Estrada, Olga M
STOWE	Delgado, Mlreille
SULLIVAN HS	Llorens, Ana R
SUMNER	Miles, Kayla B
SUTHERLAND	Falvey, Christine
SWIFT	Mila, Merita
TAFT HS	Cobb, Mary
TALCOTT	Morales, Teresa M
TALMAN	Felix, Anthony J
TANNER	Carter, Wade A
THORP J	Wilson, Reginald A
THORP O	Dean, Debra
TILL	Johnson, Kimberly Y
TILTON	Mitchell, Gilbert Q
TONTI	Coreas, Sandra
TURNER-DREW	Matthews-Whitfield, Gerri A
TWAIN	Abbinante, Susan D
VANDERPOEL	Williams, Rick
VAUGHN HS	Berry, Rochelle
VOLTA	Tailor, Samira

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
VON LINNE	Quintana, Ana G
VON STEUBEN HS	Rassel, Carmen G
WACKER	May, Ashley T
WADSWORTH	Jordan, Tarita
WALSH	Rivera, Diana
WARD J	Agee Jackson, Dorothy A
WARD L	Batton, Keyatta
WARREN	Andrews, Darah M
WASHINGTON G ES	Gallardo, Eduardo
WASHINGTON H ES	Godwin, Cynthia D
WATERS	Williams, Mark
WEBSTER	Barnard, Gwendolyn F
WELLS ES	Winters, Angelique E
WELLS HS	Munoz, Veronica
WENTWORTH	Shackelford, Veronica, L
WEST PARK	Vasquez, Bianca
WEST RIDGE	King, Terrance L
WESTCOTT	Hazzard, Cynthia N
WESTINGHOUSE HS	Reyes, Eric S
WHISTLER	Flowers, Donald M
WHITNEY	Santos, Silvia E
WHITTIER	Diaz Cardoso, Rafael
WILDWOOD	Gary, Emily N
YATES	Ortiz, Orlando
YOUNG ES	Towner, Barnell
YOUNG HS	Slaughter, Tyrone
ZAPATA	Ramirez, Guadalupe

EXHIBIT C – STUDENT

<u>SCHOOL</u>	<u>NAME</u>
AIR FORCE HS	Santos, Anahi G
AUSTIN CCA HS	Howard, Dasia
BACK OF THE YARDS HS	Quiroz, Britney
BOGAN HS	Padilla, Jose
BROOKS HS	Espinoza, Marlene
CHICAGO AGRICULTURE HS	Trotta, Carmen F
CLARK HS	Jackson, Anastacia
CLEMENTE HS	Velazquez, Bianca (Cameron) C
CORLISS HS	Turner, Roshan C
CRANE MEDICAL HS	Munoz, Jacqueline
CURIE HS	Avalos, Joanna
DUNBAR HS	Risper, Kyelah
DYETT ARTS HS	Cotton, Khalil L
FARRAGUT HS	Hernandez, Marlen
FOREMAN HS	Ahmad, Anwar A
GOODE HS	Midderhoff, Amoni
HANCOCK HS	Castillo, Andrea
HARLAN HS	Elliott, Jakee
HARPER HS	Brown, David L
HIRSCH HS	Johnson, Nyla
HUBBARD HS	Bazaldna, Angel
HYDE PARK HS	Pore, Aniah
JONES HS	Boyd, Doniya
JUAREZ HS	Solano, Diana
KELLY HS	Guel, Tanya
KELVYN PARK HS	Menez, Karen
KENNEDY HS	McBride, Katelyn F
KENWOOD HS	Booth, Mia A
KING HS	Fields, Rianna
LANE TECH HS	Garcia, Eric H
LINCOLN PARK HS	Rosenthal, Zachary
MATHER HS	Khan, Ali M
NORTH-GRAND HS	Carreno, Leslie
NORTHSIDE PREP HS	Johnston, Luna A
OGDEN ES	Sanchez, Alejandro
PAYTON HS	McPherson, Tahj
PHILLIPS HS	Grover, Kai A
PROSSER HS	Estrella, Lissette
ROOSEVELT HS	Leyva, Brenda
SCHURZ HS	Pena, Simone
SENN HS	Bigg, Sophia
STEINMETZ HS	Cervantes, Keidy

EXHIBIT C – STUDENT

SCHOOL

NAME

SULLIVAN HS

Thorpe, Riley L

TAFT HS

Manno, Amelia H

TILDEN HS

Scott, Kenyotte

VON STEUBEN HS

Luna, Kiara N

WESTINGHOUSE HS

Hardy, Autumn

YOUNG HS

Williams, Jordan O

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
ARIEL	ADVOCATE	Orr, Auyana
	COMMUNITY	Murray, Malik
	PARENT	Courtney, Page
	PARENT	Marshall, Heather
	PARENT	Ray, LaShawnda P
	PARENT	Wicks-Lott, Sharita M
	TEACHER	Delgado-Saldana, Monica
	TEACHER	Dones, Yanitsa
BRONZEVILLE HS	COMMUNITY	Hubbard, Angela R
	COMMUNITY	Toure, Kublai
	PARENT	Henry, Teresa T
	PARENT	Jones, Veronica E
	PARENT	Rich, Marsha
	PARENT	Williams, Lucinda A
CHICAGO ACADEMY ES	COMMUNITY	Kirda, Marelet
	COMMUNITY	Pawletki, Abigail
	ED. EXPERT	Childers, Christopher
	ED. EXPERT	Peterson, Katie
	PARENT	Medina, Gloria
	PARENT	Monzon, Lisa
	TEACHER	Aguilar, Edith A
	TEACHER	Walters, Heather A
COLLINS HS	COMMUNITY	Chambers, Dominetrius
	COMMUNITY	Johnson, Hattie
	ED. EXPERT	Meeks, Tyler
	ED. EXPERT	Woolums, Lucas
	PARENT	McDuffy, Marietta
	PARENT	Terry, Remel
	TEACHER	Eggener, Jennifer L
	TEACHER	Owens, Brian L

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
FRAZIER PROSPECTIVE	COMMUNITY	Moore, Leonard
	COMMUNITY	Sivels, Angel
	PARENT	Coleman, Latasha
	PARENT	Michaud, Tomi
	PARENT	Patten, Beverly
	PARENT	Sullivan, Shulanda L
	PARENT	Young, Rachel
	TEACHER	Crawford, Laura M
INFINITY HS	TEACHER	Martin, Christen
	ADVOCATE	Castro, Isabel
	COMMUNITY	Alvarez, Marissa
	PARENT	Arenas, Maria E
	PARENT	Martinez, Adriana
	PARENT	Martinez, Diana
	STUDENT	Arenas, Zulema
	TEACHER	Birch, Kyle D
JEFFERSON HS	TEACHER	Watts, Katherine
	ADVOCATE	Dr. Phillips, Eddie
	ADVOCATE	Fischer, David
	ADVOCATE	Hassan, Taofik
	ADVOCATE	Lopez-Reyna, Norma
	ADVOCATE	Young, Tina
	ADVOCATE	Youngblood, Nick
	COMMUNITY	Conant, Brian
	COMMUNITY	Johnson, Matthew
	TEACHER	Ramey, Cherice
	TEACHER	Willis, Vikki A
	Presiding Judge of the Cook County Juvenile Court (or Designee)	Toomlin, Michael

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
	Superintendent of the Cook County Juvenile Temporary Detention Center (or Designee)	Dixon, Leonard
LINDBLOM HS	ADVOCATE	Ferrin, Emily
	ADVOCATE	Walter, Ashley D
	COMMUNITY	Rashad, Michelle
	COMMUNITY	White, C Lynn
	PARENT	Ayala, Rosario
	PARENT	Harris, Joel
	PARENT	Robinson, Sheenita
	PARENT	Smith, Anthony T
	PARENT	Villalobos, Edward
	PARENT	Williams, Joseph
	STUDENT	Joncha, Meredith Y
	TEACHER	Crone-Griffin, Jennifer L
	TEACHER	Jackson, Tyrice E
MULTICULTURAL HS	ADVOCATE	Jones, Jeremy
	ADVOCATE	Nunez, Cesar
	COMMUNITY	Rangel, Erica
	PARENT	Duarte, Alejandra
	PARENT	Duarte, Erika
	PARENT	Salazar, Avelina
	PARENT	Vargas, Marta
	TEACHER	Avila-Vega, Rosalinda
	TEACHER	Villalobos, Francisco A
NATIONAL TEACHERS	COMMUNITY	Ross, Marilyn
	ED. EXPERT	Clark, Ashley
	ED. EXPERT	Shi, Jianin
	PARENT	Green, Angel
	PARENT	Matthews-Feldman, Anika
	TEACHER	Casey, Michelle
	TEACHER	Laidler, Autumn M

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
ORR HS	COMMUNITY	Braddock, Corey D
	COMMUNITY	Walton, Marrgaret L
	ED. EXPERT	Potts, Larry C
	ED. EXPERT	Riley, Noah L
	PARENT	Brengettcy, Judy
	PARENT	Jackson, Tenicka
	TEACHER	Dixon, Joseph P
	TEACHER	Heath, William
RABY HS	ADVOCATE	Hall, Taschaunda
	COMMUNITY	Raby, Katanya
	PARENT	Witherspoon, Lena
	TEACHER	Allison, Alisha D
	TEACHER	Muller, Elizabeth R
SIMPSON HS	ADVOCATE	Dato, Katherine
	ADVOCATE	Paraharm, Arlether C
	COMMUNITY	Troutman, Jacki
	COMMUNITY	Warfield, Khadija
	STUDENT	Wilson, Don'D'Neja
	TEACHER	Fields, Loretta
	TEACHER	Smith, Ayana K
SOCIAL JUSTICE HS	ADVOCATE	Celio, Abraham
	COMMUNITY	Mendez, Sandra
	PARENT	Boyd, Mandel L
	PARENT	Cervantes, Mercedes A
	PARENT	Guevara, Maria I
	PARENT	Guzman, Andrea X
	PARENT	Meza, Marta
	PARENT	Willis, Letanya R
	STUDENT	Moore, Destinie
	TEACHER	Levingston, Amy L

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
SOLORIO HS	COMMUNITY	Godinez, Raquel M
	COMMUNITY	Meza, Andrea
	ED. EXPERT	Caterino, Shane
	PARENT	Gaytan, Socorro
	PARENT	Vargas-Salinas, Jackie
	TEACHER	Konkoleski, Michael J
	TEACHER	Kus-Michaels, Susan T
SUDER	COMMUNITY	Cunningham, Michael
	COMMUNITY	Harris, Shaun D
	PARENT	Azzarello, Rachel
	PARENT	Clayton, Richmond M
	PARENT	Gates, Sameka D
	PARENT	Jackson-Graves, Joanna L
	PARENT	Jones, Chamika
	PARENT	Liboy, Marisol
	TEACHER	Gianneschi, Anthony
	TEACHER	Voza, Melissa A
TARKINGTON	COMMUNITY	Iverson, Patricia A
	COMMUNITY	Jarrett, Penny L
	ED. EXPERT	Chaney, Kelly A
	ED. EXPERT	Moriarty, Debra
	PARENT	David, Northington
	PARENT	Gonzalez, Ana
	TEACHER	Bailey, Kathleen M
	TEACHER	Pachon Romero, Vanesa
TELPOCHCALLI	ADVOCATE	Lopez, Analu M
	ADVOCATE	Ortiz, Jackeline
	PARENT	Don, Brenda
	PARENT	Lara, Mireya
	PARENT	Paredes-Villar, Diego

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
	PARENT	Reyes, Eric
	TEACHER	Klonsky, Jennifer
	TEACHER	Nunez, Gabriela
	TEACHER	Nunez, Perla C
	TEACHER	Saucedo, Vanessa
THOMAS		
	ADVOCATE	Lopez, Laura E
	ADVOCATE	Wallace, Ilinca A
	COMMUNITY	Diaz, Linda M
	COMMUNITY	Herrera, Maricela
	PARENT	Castillo, Nariana D
	PARENT	Moser, Kate M
	PARENT	Quealy, Joanna M
	PARENT	Salgado, Delilah D
	TEACHER	Arredondo, Nancy P
	TEACHER	Tapia, Diana
UPLIFT HS		
	PARENT	ALLEN, JAPLAN
	PARENT	Canfield, Harmony R
	PARENT	Gatewood, Kathryn
	PARENT	GOSS, LEDARREL D
	PARENT	Locust, Karonda
	STUDENT	Fields, Tiara
	TEACHER	Bailey, Andrew J
	TEACHER	Zaccor, Karen
WOODLAWN		
	COMMUNITY	Miller, Terrance
	COMMUNITY	Rainey, Maliss
	PARENT	Durden, Kimberly R
	PARENT	Gourdine, Devan P
	PARENT	Neal, Victoria
	PARENT	Norwood, Nathaniel
	PARENT	Robinson, Stephon R
	PARENT	Smith-Nickson, Janekqua
	TEACHER	Roberts, Rachel N
	TEACHER	Salahuddin, Renee F

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
WORLD LANGUAGE HS	ADVOCATE	Castro, Isabel
	COMMUNITY	Guadarrama, Karen
	COMMUNITY	Patron-Vargas, Jasmin
	PARENT	Estrada, Rogelio
	PARENT	Hernandez, Angelica
	PARENT	Valencia, Domingo
	PARENT	Zaruma, Carlos
	STUDENT	Garcia, Gerardo
	TEACHER	Kestler, Brian
WILLIAMS HS	TEACHER	Rodriguez, Jennifer
	PARENT	Tolbert, LaTonya E
	PARENT	Williams, Carline
	STUDENT	Morgan, Samiyah
	TEACHER	Jones, Cynthia A
YORK HS	TEACHER	Abrams, Ira P
	ADVOCATE	Davis, Danny
	ADVOCATE	Deer, Dennis
	ADVOCATE	Howard, Ronald R
	ADVOCATE	McCoy, William
	COMMUNITY	Dority, Emerson
	COMMUNITY	Silver, Stacey R
TEACHER	Godfrey, Stephen C	

BOARDS OF GOVERNORS LOCALS SCHOOL COUNCIL- BOG

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
AIR FORCE HS	ADVOCATE	Alexander, Renita
	ADVOCATE	Holmes, Tamera
	COMMUNITY	Hobson, Darryl
	COMMUNITY	Pleasance, Kelly
	JROTC INSTR	Castaneda, Daniel
	PARENT	Acker, Brandon
	PARENT	Helse, Tamara
	PARENT	Mc Coy, Shamika
	PARENT	Taylor, Raven
	PARENT	Washington, Dihanna T
	STUDENT	Santos, Anahi G
	TEACHER	Jones, Andrew O
TEACHER	Maxwell, Kerry L	
CARVER MILITARY HS	ADVOCATE	Kenard, Victor
	COMMANDANT	Striverson, Michael
	COMMUNITY	Jones, Doris R
	JROTC INSTR	Coleman, Derovic L
	PARENT	Slater, Antonette M
	STUDENT	Pulido, Liliana
	TEACHER	Alderson, Kathryn P
	TEACHER	Wawatu, Jaote M
CHICAGO MILITARY HS	ADVOCATE	Bowen, Charles
	ADVOCATE	Willoughby, Kenneth A
	COMMANDANT	Nwankpa, Ezinwa C
	COMMUNITY	Gray, Thomas E
	COMMUNITY	West, Norvel P
	JROTC INSTR	Salguero, Luis M
	PARENT	Anderson, Alyssa A
	PARENT	Armstrong, Chelanja J
	PARENT	Crump, Andrea
	PARENT	Russell, Denise
	PARENT	Uchechi, Paul P
	PARENT	Wade, Shatondrig R
STUDENT	Reyes, Jovanna S	

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
MARINE LEADERSHIP AMES	TEACHER	Lopez, Cesar
	TEACHER	Twohill, Jessica L
	ADVOCATE	Alfred, Jermaine
	ADVOCATE	Fritz, Jennifer
	COMMANDANT	Sumang, Vincent
	COMMUNITY	Coleman, Walter
	COMMUNITY	Lamour, Mercy
	JROTC INSTR	minor, Donald
	PARENT	Barrera, Erika
	PARENT	Barrios, Esther
	PARENT	Calvillo, Olivia
	PARENT	Gomez, Luz
	PARENT	Paredes, Janet
	PARENT	Solano, Maria
STUDENT	Sandoval, Diego	
TEACHER	Gonzalez, Cynthia	
TEACHER	Jaramillo, Jose	
PHOENIX MILITARY HS	ADVOCATE	Wong, Jacinta
	COMMANDANT	Chyterbok, Michael
	COMMUNITY	Edwards, Joyce
	COMMUNITY	Lewis, Donna
	PARENT	Brown, Chareese
	PARENT	Harris, LeAnna
	PARENT	Hernandez, Lori
	PARENT	Taylor, Ebonie
	STUDENT	Aleman, Hugo
	TEACHER	Jones, Marquita O
TEACHER	Perez-Almanza, Berenice	
RICKOVER MILITARY HS	ADVOCATE	Gray, Jeffrey
	ADVOCATE	Troiani, Joseph E
	CADET CMDR	Lampman, Zachary J
	COMMANDANT	Kaifesh, Lawrence J

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
	COMMUNITY	Meyerson, Nancy R
	COMMUNITY	Thomas, Denise K
	JROTC INSTR	Cholak, Kenneth G
	PARENT	Gallardo, Samantha D
	PARENT	Ramirez-Barriga, Maria E
	PARENT	Wolk, Suellen
	TEACHER	Fogel, Scott M
	TEACHER	Vander Pluym, Luke D

January 27, 2021

AMEND BOARD REPORT 08-0123-PO3
RECRUITER ACCESS POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend the Recruiter Access Policy, 08-0123-PO3. The policy was posted for public comment from November 16, 2020 to December 16, 2020.

PURPOSE: This policy is being ~~adopted~~ amended pursuant to federal and state laws that require school districts to grant military recruiters the same access they grant to colleges and other career recruiters. 10 U.S.C. 503 (Enlistments); 20 U.S.C. 7908 (Strengthening and Improvement of Elementary and Secondary Schools); and the Illinois School Code, 105 ILCS 5/10-20.5a, 5/34-18. It establishes the parameters for college recruiters, military recruiters, prospective employers, and other providers of career information to have access to high schools, high school students, or their directory information. It is meant to ensure that students have access to information about the range of educational and career options available to them so they can make informed decisions. By adopting this Policy, the Board does not intend to endorse the message of any particular recruiter or to designate its school buildings or any part thereof as a public forum.

POLICY TEXT:

I. Definitions. For the purpose of this Policy only, the following definitions apply:

A. "Recruiter" means an entity with information for high school students about a college or university; trade school or apprenticeship; scholarship, grant or loan; or other post-secondary-school vocational or career opportunity. Recruiters include, ~~but are not limited to,~~ college recruiters, prospective employers, military recruiters and entities that offer information on alternatives to military careers.

B. "Career Information" means factual material designed to help students make an informed decision whether or where to continue their education, seek job training, ~~and/or~~ get a job.

C. "Career Information Site" means a bulletin board in a counseling office or other area of the school that is accessible to students or a location on the school's website where career information can be posted for viewing by students.

D. "Directory Information" means a high school student's name, address and telephone number.

II. Release of Directory Information to Institutions of Higher Education and Military Recruiters

A. Requests for Directory Information: Institutions of higher education and military recruiters may request Directory Information on high school seniors and juniors only by submitting a written request to the ~~Office of High Schools and High School Programs (OHSP), 125 South Clark Street, 12th floor, Chicago, IL 60603~~ Department of Policy and Procedures, 1 North Dearborn, 9th floor, Chicago, IL 60602. All such requests by higher education and military recruiters for the release of Directory Information must be submitted to ~~OHSP~~ Department of Policy and Procedures for handling. Recruiters may not request individual high schools to release Directory Information on their students. Release of Directory Information will not occur prior to the completion of the opt-out process noted in Section II.B. below.

B. Opt-Out: ~~A student, or a student's parent or guardian, may opt out of the release of Directory Information to institutions of higher education or military recruiters by submitting a signed, written opt-out~~

~~request to OHSP, indicating that he/she does not consent to the release of the student's Directory Information. Parents, guardians, and students age 18 and older must use the **Directory and Recruiter Information Opt-Out Form** if they would like to opt-out of the distribution of their student's directory information. This form must be distributed by schools to parents/guardians. Parents, guardians, and students age 18 and older that want to opt-out of the distribution of their student's directory information must submit the Directory and Recruiter Information Opt-Out Form to their school. School officials must enter the responses into the Student Information System when received. The opt-out request must include the student's name, school, and CPS identification number. For juniors, the request must be submitted prior to March 15th of their junior year to be effective for their junior and senior school years. For seniors, the request must be submitted prior to December 15th of their senior year to be effective for the current school year.~~

~~Beginning with the 2008-2009 school year, Opt-out requests for junior and senior students must be submitted prior to before December 1st to be effective for the current school year. Once OHSP receives a written opt-out request for a student, the opt-out will be recorded for the remainder of the student's enrollment in the Chicago Public Schools unless withdrawn in writing by the student or the student's parent or guardian.~~

III. Recruiters Access to High Schools and District-Wide Events

A. Authorization: Recruiters may conduct recruiting activities at schools, school-sponsored events, area-wide events, and district-wide events only when authorized in accordance with this Policy.

B. School Sponsored Events: Any Recruiter who seeks access to high school students at a school or school-sponsored event must obtain prior permission from the principal or his/her designee. ~~Recruiting is not permitted at non-recruiting events. Principals may not permit recruiting at non-recruiting events~~ such as health fairs and athletic contests. If the principal has granted permission to any Recruiter to provide career information to students in person during the school year, the principal shall must grant equal access to any other Recruiter, subject to the requirements ~~noted herein~~ of this policy, during that school year.

C. Policy Distribution: The principal shall must provide a copy of this policy to each Recruiter requesting access to the school and/or students, and shall make this policy available in the school's counseling office.

D. Building Usage Schedule:

1. Recruiters shall must schedule dates and times for visits through the school Principal or designee. In no event may a Recruiter request a recruiting visit less than ~~48 hours~~ two business days prior to the date they wish to appear at school. If the school does not have adequate space to accommodate all interested Recruiters at a particular time, the principal or his/her designee shall must ensure that Recruiters are provided equal access to students at other times during the school year.

2. The principal shall will determine the frequency of Recruiter visits, may identify a limit on the number of Recruiter visits per school year, and shall will assign public locations for Recruiters to provide career information to students. The principal or designee shall must maintain a building usage schedule and a log to record the name of the Recruiter and the date and time the Recruiter visited the school.

3. A Recruiter must register with the school principal or designee immediately upon arrival. A Recruiter granted permission to provide career information in person shall must comply with the restrictions described in Section IV below and the building usage schedule and other requirements established by the principal.

E. District Events: A Recruiter who seeks access to high school students at a district or area-wide career or college recruiting event must obtain prior permission from OHSP the Department of Policy and Procedure. A Recruiter granted permission to provide career information to students at a district or area-

wide event shall must comply with the restrictions described in Section IV below, and the event schedule and other requirements established by ~~QHSP~~ the Department of Policy and Procedure.

F. Posted Materials: Any Recruiter who seeks to post career information on the school's Career Information Site must obtain prior permission from the principal or designee. If the principal has granted permission to any Recruiter to post career information on the school's Career Information Site, the principal shall must grant equal access to any other Recruiter, subject to the requirements ~~noted herein~~ of this policy. The principal may impose reasonable restrictions on the size of the submission to be posted, and may reject any information that does not adhere to the tenets of this policy. For example, the principal may reject materials that do not offer career information for students.

G. Administrative Visits: The requirements of this section do not apply to visits by Recruiters to administrative offices solely for the purpose of meeting with school personnel provided they register with the principal or designee upon arrival. Recruiters shall must refrain from engaging in recruiting activities when making administrative visits to a school, unless otherwise authorized by the Principal pursuant to this Policy.

IV. Recruiter Conduct

A. General Restrictions: Recruiters shall must not:

1. interfere with the educational process or create a nuisance that interferes with students' peaceful enjoyment of school activities;
2. interact with students on school grounds or at school-sponsored events outside the area designated by the principal, and may provide materials only to those students who approach them to ask for information;
3. utilize or distribute interactive video games on school grounds;
4. require students to take predictive tests or career suitability assessments on school property;
5. sponsor drawings, lotteries or other chance activities, or provide gifts or prizes to students unless they are of nominal value not to exceed \$5.00 (e.g. pens, pencils, key chains and water bottles);
6. move about the building unaccompanied by school staff;
7. engage in recruiting activities where students are not free to leave the Recruiter's presence;
8. conduct recruiting activities at non-recruiting events such as health fairs and athletic contests; or
9. deviate from any other restriction imposed by the principal or ~~QHSP~~ the Department of Education Policy and Procedure.

B. Test Participation: ~~No CPS employee or school shall require a student~~ must not be required by a CPS employee or school to participate in any examination of career suitability that is offered or administered by a Recruiter. All such participation in any examination of career suitability offered or administered by a Recruiter shall must be voluntary.

C. Recruiter Identification: When visiting a school building or attending a district-wide or area-wide recruiting event, agents of a Recruiter shall must at all times display on their person the following:

1. the visitor or event badge/pass issued to the Recruiter by the school or event manager; and
2. the official identification badge issued by the Recruiter.

V. Violations

A. Any violation of this Policy shall must be reported to the principal or ~~QHSP~~ the Department of Policy and Procedure.

B. Any employee who violates this Policy will be subject to discipline ~~in accordance with~~ under the Employee Discipline and Due Process Policy.

C. If a principal finds that a Recruiter has violated this Policy, ~~he or she shall~~ they must deliver written notice of the violation to the Recruiter, explaining that additional violations may result in the Recruiter's exclusion from the school. In the event of repeated violations of this policy, the Principal may exclude the Recruiter, or any of their individual agents ~~thereof~~, for the remainder of the school year.

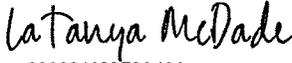
D. If the principal determines that a Recruiter is interfering with the educational process or creating a nuisance that interferes with students' peaceful enjoyment of school activities, the principal may withdraw permission for the Recruiter to access school facilities and/or direct the Recruiter to leave the premises. After taking either action, the principal ~~shall~~ must notify the Recruiter and ~~OHSP~~ the Department of Policy and Procedure, in writing, of the reason for the action.

VI. Appeal

Any Recruiter who is denied access to the school, or who disagrees with any restriction imposed by the principal, may make a written appeal to ~~OHSP~~ the Department of Policy and Procedure. ~~OHSP~~ The Department of Policy and Procedure shall must decide the appeal within five school days and that decision will be final.

Legal References: 10 U.S.C. 503, 20 U.S.C. 1232g-h, 7908; 105 ILCS 5/10-20.5a, 5/34-18(16), 10/6.

Approved for Consideration:

DocuSigned by:

396384628F8A43A...
LaTanya D. McDade
Chief Education Officer

Approved:

DocuSigned by:

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Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

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Joseph T. Moriarty
General Counsel

January 27, 2021

AMEND BOARD REPORT 08-0827-PO8
FUND BALANCE AND BUDGET MANAGEMENT POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend the Fund Balance and Management Policy 08-0827-PO8. The policy was posted for public comment from November 16, 2020 to December 16, 2020.

PURPOSE:

The purpose of this policy amendment is to ensure that the Board Chicago Public Schools (CPS) manages its budget and finance finances in a fiscally prudent, equitable, and responsible way by establishing financial policies about the Balanced Budget, Fund Balance and Use of One-time Revenue regarding the following:

- Balanced Budget
- Fund Balance
- Use of One-time Revenues

The Balanced Budget ~~will require~~ requires that the total expenditure expenditures be equal to total revenues unless it meets exceptions described in this Policy. The establishment of a Fund Balance will ensure that the Board will accumulate an unreserved unrestricted fund balance (as defined below) to provide adequate working capital and to ensure a stable educational environment. One-time revenues will only be used for one-time expenditures so that there are consistent with the District's equity goals so that there is no affect effect to the ongoing operation operations of the Board or its equity strategy.

POLICY TEXT:

I. Definitions:

Balanced Budget: When the total resources, including revenues and spendable prior-year fund balances, can cover or exceed the total budgeted expenditures. The Illinois School Code (~~ILSC 5/34-43~~) (105 ILCS 5/34-43) requires that, at a minimum, all governmental funds meet a statutorily balanced budget requirement.

Fund Balance: Is the difference between fund assets and deferred outflows and fund liabilities and deferred inflows consistent with the Generally Accepted Accounting Principles. Fund balance is also referred to as net assets. Within the governmental fund types, CPS' fund balances are reported in one of the following classifications:

~~Reserved Fund Balance: Consists of portions of fund balance that are either legally restricted to a specific future use or are not available for appropriation or expenditure. There are three types of potential restricted future uses of the reserved fund balance:~~

- ~~a. Reserve for Encumbrances: These funds are appropriated and encumbered balances for outstanding purchase orders, contracts, and other commitments for which goods and services have been ordered but not yet received in full.~~
- ~~b. Reserved for Debt Service: These funds are monies that are required by a bond indenture or similar agreement to be reserved for debt service payments.~~
- ~~c. Reserved for Specific Purposes: These reserves are spendable only for programs in specific purpose funds such as Tort and SGSA Funds.~~

Nonspendable – includes amounts that cannot be spent because they are either: a) not in spendable form or b) legally or contractually required to be maintained intact.

Restricted – includes amounts that are restricted to specific purposes, that is, when constraints placed on the use of resources are either: a) externally imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments or b) imposed by law through constitutional provisions or enabling legislation.

Committed – includes amounts that can only be used for specific purposes pursuant to constraints imposed by formal action of CPS' highest level of decision-making authority. Committed amounts cannot be used for any other purpose unless CPS removes or changes the specified use by taking the same type of action it employed to previously commit those amounts. CPS' highest level of decision-making authority rests with CPS' Board of Education. CPS passes formal resolutions to commit their fund balances.

Assigned – includes amounts that are constrained by CPS' intent to be used for specific purposes, but that are neither restricted nor committed. Intent is expressed by: a) CPS' Board of Education itself or b) a body or official to which the Board of Education has delegated the authority to assign amounts to be used for specific purposes. CPS' Board has delegated the authority to assign amounts to be used for specific purposes to the Chief Financial Officer (CFO). Within the other governmental fund types (debt service and capital projects) resources are assigned in accordance with the established fund purpose and approved budget/appropriation. Residual fund balances in these fund types that are not restricted or committed are reported as assigned.

Unassigned – includes the residual fund balance that has not been restricted, committed, or assigned within the general fund and deficit fund balances of other governmental funds.

Unrestricted Fund Balance: Equals the total of Committed, Assigned and Unassigned Fund Balances, where the only constraint on spending, if any, is imposed by the Board.

Structurally Balanced Budget: When the total projected revenues and other financing sources that the Board accrues in a fiscal year are equal to or greater than the total expenditures and other financing uses. All governmental funds shall be structurally balanced unless they meet the exceptions listed below.

~~Unreserved Fund Balance: Unreserved fund balance represents expendable available financial resources and is subdivided into two types of resources:~~

~~a. Designated Fund Balance: Represents resources that have no limitations or stipulations placed on them by external agencies or donors but are internally restricted. For CPS, this balance is the same as its Stabilization Fund. The Stabilization Fund represents unreserved, designated fund balance approved and set aside by the Board to ensure adequate working capital and stable financial management and operation.~~

~~b. Undesignated Fund Balance: Is expendable financial resources in excess of the Stabilization Fund that can be used to balance budget or meet contingencies. Undesignated fund balance is not obligated to a specific purpose.~~

II. BALANCED BUDGET

The Board will adopt and maintain a balanced budget throughout its fiscal year for governmental funds which consist of the General Operating Fund, Special Revenue Funds, Capital Projects Funds, and Debt Service Funds. For the purposes of this Policy, revenues and expenditures are defined in accordance with Generally Accepted Accounting Principles (GAAP). A balanced budget is achieved when the total

resources, including revenues, other financing sources and spendable prior-year fund balances, equal or exceed the total budgeted expenditures and other financing uses. A structurally balanced budget is achieved when the total projected revenues that the Board accrues in a fiscal year are equal to or greater than the total expenditures. Each governmental fund shall have a structurally balanced budget unless it includes spendable prior year fund balance that is available under the terms of the Board's Fund Balance Policy.¹

III. FUND BALANCE

Section 5/34-43 of the Illinois School Code authorizes the Board to accumulate an ~~unreserved~~ fund balance in the General Operating Fund. The stated goals of maintaining a fund balance are to provide adequate working capital, ensure uninterrupted services in the event of unfavorable budget variances, to provide for capital improvements, and to achieve a balanced budget within a 4-year period. ~~It is the policy of the Board to require~~ Sufficient funds must be retained all the time maintained in a reserve account to achieve these goals for operating funds. To facilitate the establishment and maintenance of such a reserve account achieve this stable financial base, the CPS Chicago Public Schools desires to manage its financial resources by establishing fund policies for governmental funds which consist of the General Fund, Special revenue funds, capital projects, and debt service funds adopts the following policy objectives for governmental funds. The District governmental funds are the General Operating Fund (including the Workers Compensation/Tort Fund), Capital Projects Funds and Debt Service Funds.

A. Fund Balance Target

Fund balance targets are established for the General Operating Fund ~~(including the Workers Compensation/Tort Fund), the Tort Fund, the Supplemental General State Aid Fund (SGSA), funds, Debt Service Funds and Capital Project Funds.~~ The set amounts differ for each fund and will require an annual review. Factors included in the determination of fund balance targets include predictability of revenues, legal requirements, bond indentures, potential volatility of expenditures and liquidity requirements.

The operating and debt service budget for the new fiscal year is the basis for calculating the ratio of ~~undesignated unrestricted~~ fund balance to proposed ~~expenditure~~ expenditures. In essence the current fiscal year's budgeted expenditures will determine the prior fiscal year's designated fund balance.

1. General Operating Fund

- i. ~~Unreserved, Designated Fund Balance (Stabilization Funds)~~ Assigned Fund Balance (Stabilization Fund) – This policy will require the Board to maintain an ~~unreserved, designated fund balance (assigned fund balance)~~ assigned fund balance totaling of a minimum of 5% and a maximum of 10% ~~15%~~ of the operating and debt service budget (net of any budgeted non-cash expenditures or budgeted expenses derived from the dedicated Chicago Teachers' Pension Fund property tax levy) for the new fiscal year as a stabilization fund in the General Operating Fund at the annual adoption of the budget.

The 5% ~~15%~~ is estimated to be the historical minimum cash required to provide sufficient cash flow for stable financial operations ~~The Chief Financial Officer (CFO) will propose to the Board a reasonable target amount that is within this~~

¹ Adhering to resource equity principles is important in achieving a structurally balanced budget for the District.

~~range during the budget process, and to reduce short-term borrowing costs.~~ It is the Board's goal that this stabilization fund will not be utilized unless there is an unforeseen financial emergency and a corresponding consensus decision among the Board members.

ii. **Criteria to use Stabilization Fund and Unassigned Fund Balance-Use of Excess Unassigned Fund Balance above the Stabilization fund**

~~Notwithstanding any other provision of this policy, unassigned fund balance, if sufficient and available, should be used before the use of funds from the Stabilization Fund. Further, the use of unassigned Fund Balance should only be for one-time expenditures. When the assigned stabilization fund is adequately established, any excess above the required stabilization funds will be "unreserved, undesignated fund balance"~~ If necessary, this fund balance in the General Fund an amount from the Stabilization Fund can be appropriated in the following budget year for one-time expenditures or under certain circumstances as outlined below:

- a. To offset temporary reduction in revenues from local, state, and federal sources
- b. When the Board decides to not increase the city of Chicago property taxes to the maximum allowable property tax cap
- c. To retire the Board's debt
- d. To fund major legal settlements or liability claims made against the Board
- e. To fund necessary one-time equipment or capital spending required for the Board²
- f. To pay for costs related to an unforeseen emergency or natural disaster
- g. To pay for specific education initiatives lasting no more than three years

iii. **Unreserved Fund Balance Replenishment Assigned Fund Balance Replenishment**

It is the policy of the Board to maintain ~~a range of 5% to 10%~~ 15% of its operating and debt service budget in the stabilization fund and to allow ~~unreserved, undesignated~~ the Stabilization Fund fund balance ~~above the stabilization~~ to be used for the purposes listed in ~~Section 4 subsection III.A.1.ii.~~

In the event that the assigned stabilization fund decreases below ~~5%~~ 15% of the upcoming operating and debt service budget, the CFO will must prepare and present to the Board a plan to replenish the ~~reserve requirement~~ stabilization fund as part of the annual statement the CFO submits to the Board in conjunction with the Annual Budget (See Monitoring and Reporting section of this document). If necessary, any surplus CPS generates must first go towards replenishing the stabilization fund until the ~~minimum 5%~~ 15% goal is achieved and then to the ~~unreserved, undesignated~~ the unassigned fund balance. The Board must approve and adopt a plan to restore these balances to the target levels within a 12-month period. If restoration of the reserve cannot be accomplished within this period without severe hardship, then the CFO, Deputy CFO or Controller Budget Director may request that the Board approve an extension of this restoration deadline.

² This would include any necessary expenditure or capital spending to achieve or be in compliance with the District equity goals

2. Workers Compensation/Tort Fund:

The reserved but spendable restricted fund balance target for the Workers Comp/Tort Fund is no less than 1% and no more than 2% of the operating budget. This fund balance must only be used for expenses specified by the Illinois School Code ~~105 ILCS 5/18-8.05~~ 105 ILCS 5/2-3.170 such as unanticipated large tort, property loss, workers' compensation, or liability claims.

3. ~~Supplemental General State Aid Fund (SGSA):~~

~~The reserved but spendable fund balance shall equal the unused SGSA revenues from the previous year. According to the Illinois School Code 105 ILCS 5/18 all spendable fund balance will be re-appropriated in the subsequent year to all schools which did not spend its allocation in the prior years.~~

3.4. Capital Projects Funds:

~~Unreserved Restricted fund balance must equal the unused bond proceeds, revenues, and available fund balance from the previous fiscal year. All unreserved, undesignated fund balance in the Capital Projects Funds will be re-appropriated in the following year for eligible construction and renovation projects.~~

4.5. Debt Service Funds:

~~Funds reserved restricted for debt service are monies held as required by a bond indenture or similar agreement and maintained mostly with escrow agents. Unreserved Assigned funds in the Debt Service Funds represent the Board's efforts to cover risks related with swaptions, variable rate bonds, or auction rated bonds. The unreserved fund balance range for the Debt Service Funds shall be sufficient enough to cover potential risks such as termination, counterparty, and basis point increases in future debt service requirements. The Office of Treasury Department will must determine a the proper level of funds needed for this purpose each every fiscal year.~~

B. Monitoring and Reporting

The CFO must annually prepare a statement about the status of the fund balance in relation to this policy and present this statement to the Board ~~their findings~~ in conjunction with the ~~development presentation of the recommended~~ annual budget to the Board. Should the CFO disclose that the stabilization funds have below ~~less than~~ 5% 15% of the upcoming operating and debt service budget, a recommendation for fund balance accumulation must be included in the statement.

IV. ONE-TIME REVENUE

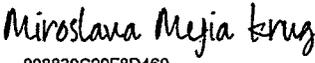
Revenue shall be considered to be one-time if it was not present in the prior fiscal year and if it is unlikely that it will be available in the following fiscal year. ~~The Board requires that the CPS shall not~~ must not use one-time revenues to fund ongoing expenditures. To do so might mean that CPS would be unable to make up the gap created by the expiration of the one-time revenues in the next budget period, a situation that could lead to service cuts.

One-time revenues will support only one-time expenditure items described below:

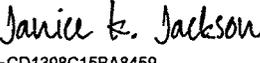
1. To retire the Board's debt.
2. To fund major legal settlements or liability claims made against the Board.
3. To fund necessary one-time equipment or capital spending required for the Board.
4. To pay for costs related to an unforeseen emergency or natural disaster.
5. To pay for specific education initiatives lasting no more than three years.
6. To increase the size of CPS' ~~budget~~ stabilization fund.

LEGAL REFERENCES: Illinois School Code 105 ILCS 5/34-43; ~~5/18-8.05~~ 105 ILCS 5/2-3.170;
745 ILCS 10/9-107

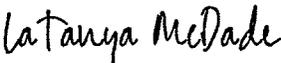
Approved for Consideration:

DocuSigned by:

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Miroslava Mejia Krug
Chief Financial Officer

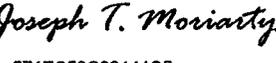
Approved:

DocuSigned by:

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Janice K. Jackson
Chief Executive Officer

Approved for Consideration:

DocuSigned by:

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LaTanya D. McDade
Chief Education Officer

Approved as to Legal Form:

DocuSigned by:

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Joseph T. Moriarty
General Counsel

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ADOPT A NEW POLICY ON STUDENT ONLINE PERSONAL PROTECTION**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

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

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

POLICY TEXT:

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

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

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

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

III. OPERATOR REQUIREMENTS:

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

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

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

IV. REQUIREMENTS FOR APPROVING AUTHORIZED SOFTWARE:

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

- d) Procurement - Create operator/sponsorship in CPS vendor database.
- e) Risk - Review operator's background check and insurance policy.
- b. The Chief Educational Officer and Chief Procurement Officer, or their respective designee are the only individual who are authorized to enter into a written agreement with operators in accordance with Delegation of Authority to Act as set forth in Chapter VII of the Board Rules in accordance with Delegation of Authority to Act as set forth in Chapter VII of the Board Rules. All agreements must be in writing and approved by the General Counsel as to legal form. Any agreement entered into by employees other than those listed above is in violation of SOPPA is void and unenforceable.
- c. All operators must have an agreement executed by the authorized district signatories above prior to use of the software by the district. All agreements will be posted on the public-facing district website, listing student data being transferred and all other information required by SOPPA before the software can be used in the district. If a program or platform is identified that does not have an agreement posted, that software use will be discontinued immediately and not reinstated until brought into compliance with the requirements in this Policy, including an agreement executed and posted as required in this Policy.

V. AUTHORIZED SOFTWARE:

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

VI. RESPONSIBILITIES FOR USING AUTHORIZED SOFTWARE:

- a. School Use Procedures
 - 1. The principal must ensure teachers and staff are using authorized software.
 - 2. Principals may request approval for authorized software as noted in Section V of this policy.
- b. Teacher and Staff Responsibilities
 - 1. Teachers and staff must receive approval from the principal prior to using authorized software.
 - 2. Teachers and staff must inform parents of the purpose of using the authorized software and when outlined in guidelines obtain consent for use of authorized software.
 - 3. Teachers and staff are prohibited from entering into agreements for any software or requiring students to do so.
- c. Parent and Student Rights
 - 1. Parents have the right to Inspect and review the student's covered information, request from a school a paper or electronic copy of the student's covered information, and request corrections of factual inaccuracies contained in the student's covered information.
 - 2. Parents have the right to know which authorized software are being used in the classroom and when outlined in the guidelines consent to the use of authorized software

3. Parents have the right to be notified by the district of a breach of covered information.

VII. WEBSITE POSTING:

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

- a. Data elements of covered information that the district collects, maintains or discloses to any person, entity, or third party, or governmental agency used. The post on the website must explain how the district uses, to whom or what entities it discloses, and for what purposes it discloses the data elements of covered information.
- b. All written agreements with operators involving SOPPA prior to the authorized software being available for use in the district.
- c. A list of the operators that the district has written agreements with, including the copy of the agreement, the business address of each operator, whether the operator uses any subcontractors, and if so, a list of any subcontractors to whom covered information is being disclosed or a link to the operator's website where a list of these subcontractors is provided.
- d. A written description of the procedures that a parent may use to carry out the rights afforded under SOPPA.
- e. A list of any breaches of covered information as required by SOPPA.

VIII. AUTHORIZATION TO ISSUE PROCEDURES AND GUIDELINES

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

IX. ENFORCEMENT

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

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

Approved for Consideration:

DocuSigned by:
Phillip DiBartolo
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Phillip DiBartolo
Chief Information Officer

Approved for Consideration:

DocuSigned by:
LaTanya McDade
396384628F8A43A...

LaTanya D. McDade
Chief Education Officer

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...

Janice K. Jackson
Chief Executive Officer

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Approved as to Legal Form:

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

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

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

Transfer From:

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

Transfer To:

69629	Shaarei Chinuch Day School
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic

Amount: \$1,000

2. **Transfer from Information & Technology Services to Facility Opers & Maint - City Wide**

Rationale: Reverse 1000 from the 35K funds for Kronos Clocks

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Amount: \$1,000

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

Rationale: Funds for Reimbursable Positions Closed Bucket 602939

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228953	Federal - Nonpublic Inst (Jewish)
494078	Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

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

Rationale: Transfer needed to cover reimbursement

Transfer From:

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

Transfer To:

02461	Network 6
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,000

6. **Transfer from Network 5 to Network 5**

Rationale: To purchase office supplies for N5

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: \$1,000

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

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic

Amount: \$1,000

8. **Transfer from Magnet, Gifted and IB Programs to Morton School of Excellence**

Rationale: Transfer of funds for Northwestern and Illinois Association for Gifted Children

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

26091	Morton School of Excellence
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111008	Grades 1-8-Elementary
000317	Mgib

Amount: \$1,000

9. **Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School**

Rationale: Transfer of funds for substitute coverage for IB program

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000317	Mgib

Amount: \$1,000

10. **Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School**

Rationale: Transfer for registration for Virtual Global Conference

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000317 Mgib

Amount: \$1,000

11. **Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School**

Rationale: Instructional materials for IB programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000317 Mgib

Amount: \$1,000

12. **Transfer from Michele Clark Academic Prep Magnet High School to Magnet, Gifted and IB Programs**

Rationale: Correct budget allocation

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54210 Pupil Transportation
 111084 International Baccalaureate
 000317 Mgib

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Amount: \$1,000

13. **Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School**

Rationale: To correct budget alignment

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000317 Mgib

Amount: \$1,000

14. **Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School**

Rationale: Substitute coverage for IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000317 Mgib

Amount: \$1,000

15. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School

Rationale: Consultant support for IB Programming

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000317	Mgib

Amount: \$1,000

16. Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School

Rationale: Teacher extended day for Gifted Programming

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000317	Mgib

Amount: \$1,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197	Maternity Bvm School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

18. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: Funds to for closed reimbursable buckets

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000399	Gust Foundation

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: \$1,000

19. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69357	Brother Rice High School B
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,007

21-0127-EX1

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

Rationale: Funds to reimburse 124 Position 570060 Inv FY21POS31 per principal s approval

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,014

21. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

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

Transfer From:

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

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,024

22. Transfer from James E McDade Elementary Classical School to Suder Montessori Magnet ES

Rationale: Transfer funds dropped to pointer to cover negative regular line

Transfer From:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 241013 Instr Admin - Elementary
 000575 Student Based Budgeting

Amount: \$1,038

23. Transfer from Suder Montessori Magnet ES to James E McDade Elementary Classical School

Rationale: Reverse transfer made in error 12 14 20

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 241013 Instr Admin - Elementary
 000575 Student Based Budgeting

Transfer To:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,038

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,040

25. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

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

Transfer From:

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

 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,049

26. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

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

Transfer From:

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

 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,049

27. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,049

28. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

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

Transfer From:

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

Transfer To:

69161 St Josaphat School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,050

29. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69056 Blessed Agnes School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,050

30. **Transfer from George Leland Elementary School to Joseph Lovett Elementary School**

Rationale: Transfer funds dropped to pointer to cover negative regular line

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 241014 School Administration
 000575 Student Based Budgeting

Amount: \$1,092

31. **Transfer from Joseph Lovett Elementary School to George Leland Elementary School**

Rationale: Reverse transfer made in error 12 14 20

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 241014 School Administration
 000575 Student Based Budgeting

Transfer To:

26391 George Leland Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,092

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

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,100

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

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,100

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 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: \$1,115

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,125

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69206 St. Monica School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,132

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,170

38. **Transfer from Network 7 to Network 7**

Rationale: Correcting negative hospitalization lines per tech team request

Transfer From:

02471 Network 7
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,173

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69098 St Ferdinand School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,184

40. **Transfer from Consolidated Pointer Line Unit to Department of JROTC**

Rationale: clearing negative to update position per talent department request

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,186

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69179 Interculture Montessori
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,200

42. **Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School**

Rationale: Instructional materials Global Context IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000317 Mjib

Amount: \$1,200

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,207

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69323 Altus Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,250

45. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24711 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,250

46. **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
 57915 Miscellaneous - Contingent Projects
 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: \$1,260

47. **Transfer from Network 3 to Network 3**

Rationale: clearing negative to open sub bucket at 5K

Transfer From:

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

Transfer To:

02431 Network 3
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,280

48. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23161 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,289

49. **Transfer from Grant Funded Programs Office - City Wide to All Day Montessori School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69601 All Day Montessori School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,330

50. **Transfer from Department of JROTC to Spry Community Links High School**

Rationale: For JROTC supplies

Transfer From:

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

Transfer To:

46461 Spry Community Links High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,339

51. **Transfer from Department of JROTC to Gage Park High School**

Rationale: Cadet supplies

Transfer From:

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

Transfer To:

46141 Gage Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,345

52. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

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

Transfer From:

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

Transfer To:

69038 St Ann School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,350

53. **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 IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69395 Providence-St Mel High School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,350

54. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

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

Transfer From:

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

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

Transfer To:

69536 German School International 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: \$1,350

55. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

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

Transfer From:

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

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

Transfer To:

69536 German School International 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: \$1,350

56. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 370 Elementary and Secondary School Relief
 53306 Commodities: Software (Non-Instructional)
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,350

57. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

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

Transfer From:

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

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,351

58. **Transfer from Peace & Education Coalition HS to Peace and Education Coalition High School**

Rationale: Transfer workload funds to correct unit number

Transfer From:

25952 Peace & Education Coalition HS
 114 Special Education Fund
 51320 Bucket Position Pointer
 127725 Special Education Instruction K-12
 000151 Special Education Workload Reduction

Transfer To:

67021 Peace and Education Coalition High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 127725 Special Education Instruction K-12
 000151 Special Education Workload Reduction

Amount: \$1,360

59. **Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 24971 FAS To Award 2020 422 00 12 Change Reason NA

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$1,371

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69206 St. Monica School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,371

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69006 Chicago Jesuit Academy
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370004 Nonpublic Instructional & Support Services
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,375

62. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23921 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,390

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

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

Transfer From:

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

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

Transfer To:

69158 St John Fisher School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,395

64. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370005 Non-Public School Pupils Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370008 Non Public Professional Development
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,400

66. **Transfer from Computer Science to Intrinsic Charter School**

Rationale: Transfer funds to complete payment

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develop
210053 Computer Science For All Fy20

Transfer To:

66691 Intrinsic Charter School
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
221234 Professional Develop/Curriculum Develop
210053 Computer Science For All Fy20

Amount: \$1,407

67. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$1,427

68. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

Transfer From:

25561 Elizabeth H Sutherland Elementary School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,439

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24611 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253515 Energy
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
422 Series 2020A EBF
54125 Services - Professional/Administrative
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$1,441

70. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Swept funds due to overloading

Transfer From:

24171 Arthur A Libby Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

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: \$1,450

71. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,451

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29021 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$1,458

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

Rationale: To pay for an outstanding bus invoice

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
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 548049 Trio - Talent Search

Amount: \$1,470

74. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24461 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,475

75. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22091 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,490

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

Rationale: RITM0596973 budget transfer request for the lease of a smartphone from ITS REQ0592224 SCTASK0615266

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,500

77. **Transfer from Network 2 to Network 2**

Rationale: FOR EXTENDAY PAY

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
 51130 Teacher Salaries - Extended Day
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

78. **Transfer from Chief Equity Office to Talent Office**

Rationale: transfer for Gallup PO

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264217 Talent Management
 000000 Default Value

Amount: \$1,500

79. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

Transfer From:

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

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

80. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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

Transfer From:

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

Transfer To:

69595	Hillel Torah
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

81. **Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School**

Rationale: Substitute Coverage for Gifted Programming

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000317	Mgib

Amount: \$1,500

82. **Transfer from Talent Office to Talent Office**

Rationale: Teachchicago edu maintenance

Transfer From:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54515	Services - Advertising
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$1,500

83. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390	Mother Mcauley Liberal Arts High School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

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

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

Transfer From:

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

Transfer To:

69190	St Mary Of The Lake School
370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,500

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

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

Transfer From:

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

Transfer To:

69064 St Bruno School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430257 Title I - Child Parent Centers

Amount: \$1,505

86. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26701 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,509

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,516

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69323 Altus Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,530

89. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Child Adult Care Food Program Suppers

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$1,539

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90. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24531 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,545

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 51091 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,560

92. **Transfer from Early College and Career - City Wide to College and Career Success Office**

Rationale: Clearing negative hospital line

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 000000 Default Value

Amount: \$1,564

93. **Transfer from Network 8 to Network 8**

Rationale: Correcting negative hospitalization lines per tech team request

Transfer From:

02481 Network 8
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,564

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24721 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,575

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95. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24761 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,590

96. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 32081 OFR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,595

97. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69109 St Gabriel School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,596

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

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,600

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46241 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,617

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100. Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School

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

Transfer From:

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

Transfer To:

69105 St Francis Borgia School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,642

101. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22271 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253515 Energy
000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
422 Series 2020A EBF
54125 Services - Professional/Administrative
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$1,648

102. Transfer from Computer Science to Computer Science

Rationale: Clearing negative hospital line

Transfer From:

11405 Computer Science
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
221117 Computer Education
000000 Default Value

Amount: \$1,661

103. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41111 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$1,676

104. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24941 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$1,700

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

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

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,700

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

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

Transfer From:

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

Transfer To:

69039 Lubavitch Girls High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,700

107. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

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

Transfer From:

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

Transfer To:

69279 St Sylvester School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$1,700

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370005 Non-Public School Pupils Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69391 Mount Carmel 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: \$1,700

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

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

69220 Our Lady Of Guadalupe School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,704

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110. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat 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:

69161 St Josaphat School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,704

111. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 68050 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

68050 Rockne Stadium
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,724

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23291 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,725

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22881 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,737

114. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22701 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,744

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115. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24591 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,750

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

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

Transfer From:

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

 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69037 St Angela School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,750

117. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 49031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,755

118. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,793

119. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25921 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,795

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120. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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

Transfer From:

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

 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69420 St Patrick High School - Boys
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,795

121. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,800

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

Rationale: Transfer to pay for professional services

Transfer From:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 493523 Fy20 Teacher Quality - Teacher Residencies

Transfer To:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 493523 Fy20 Teacher Quality - Teacher Residencies

Amount: \$1,800

123. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

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

Transfer From:

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

Transfer To:

69073 Christ The King School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,800

124. **Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School**

Rationale: Additional professional development for IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000317 Mgib

Amount: \$1,800

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125. **Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School**

Rationale: On site and off site Professional Development for IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000317 Mgib

Amount: \$1,800

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,800

127. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24381 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,815

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 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: \$1,830

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53041 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,850

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

Rationale: Transfer of funds for student stipends

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 390003 Service Learning
 409429 Cimby - Burnham Park

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 409429 Cimby - Burnham Park

Amount: \$1,851

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24611 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,852

132. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69575 Lycee Francais
 370 Elementary and Secondary School Relief
 53306 Commodities: Software (Non-Instructional)
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,853

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69179 Interculture Montessori
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,880

134. **Transfer from LaSalle II Magnet Elementary School to Information & Technology Services**

Rationale: SCTASK0576045 SOW 8516 quote is 1 880 82 to add a 4025 set in room 112 for the counselor

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,881

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135. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,889

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69395 Providence-St Mel High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,890

137. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22401 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,890

138. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 41051 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,890

139. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25371 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,900

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25571 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,900

141. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22731 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,900

142. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22311 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,920

143. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 53051 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,925

144. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25231 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,934

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145. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24621 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,954

146. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24021 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,960

147. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 55161 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,970

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22491 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,975

149. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23161 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,979

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150. Transfer from Capital/Operations - City Wide to Johnnie Coleman Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26751 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26751 Johnnie Coleman Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,981

151. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26921 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,990

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

Rationale: To pay for Summer Conference PD

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

153. Transfer from Arts to Carrie Jacobs Bond Elementary School

Rationale: Creative Schools Fund SY 2020 21

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$2,000

154. Transfer from Arts to John A Walsh Elementary School

Rationale: Creative Schools Fund SY 2020 21

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$2,000

155. **Transfer from Arts to Acero Charter Schools - Brighton Park**

Rationale: Transfer to complete payment for Creative Schools grant funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66602 Acero Charter Schools - Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$2,000

156. **Transfer from Magnet, Gifted and IB Programs to Morton School of Excellence**

Rationale: Transfer of funds for extended day pay before after school professional learning

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000317 Mgib

Amount: \$2,000

157. **Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School**

Rationale: Materials and supplies for IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000317 Mgib

Amount: \$2,000

158. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for tables for training room

Transfer From:

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

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 55010 Property - Furniture
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,000

159. **Transfer from LSC Relations to LSC Relations**

Rationale: Moving funds to cover bucket position

Transfer From:

10910 LSC Relations
 115 General Education Fund
 53405 Commodities - Supplies
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

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160. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds to for closed reimbursable buckets

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,000

161. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22271 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69049 St. Therese West Campus
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,048

163. **Transfer from Computer Science to Computer Science**

Rationale: Tuition fund

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Amount: \$2,050

164. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26621 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,064

165. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$2,071

166. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 53101 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,078

167. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 32011 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,079

168. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23731 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,097

169. **Transfer from Office of Catholic Schools to St Paul Lutheran School**

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

Transfer From:

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

Transfer To:

69332 St Paul Lutheran School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,100

170. **Transfer from Office of Catholic Schools to Altus Academy**

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

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69323 Altus Academy
356 ELL & Bilingual Programs
54505 Seminar, Fees, Subscriptions, Professional Memberships

228950 Federal - Nonpublic Inst (Independent)
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,100

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

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

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,125

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

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

Transfer From:

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

Transfer To:

69006 Chicago Jesuit Academy
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228950 Federal - Nonpublic Inst (Independent)
440049 Title Iv, Part A - Nonpublic

Amount: \$2,127

173. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46131 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,130

174. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

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

Transfer From:

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

Transfer To:

69038 St Ann School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,144

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175. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24071 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,145

176. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46321 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,150

177. Transfer from Talent Office to Teacher Leader Development and Innovation

Rationale: Transfer to pay for two podcast hosts

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,153

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23291 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,175

179. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 32021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,195

180. **Transfer from Magnet, Gifted and IB Programs to Christian Ebinger Elementary School**

Rationale: On site and off site professional development

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000317 Mjib

Amount: \$2,200

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

Rationale: clearing negative to increase bucket

Transfer From:

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

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,200

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$2,200

183. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 46281 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,205

184. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25211 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,210

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22171 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,210

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23591 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,218

187. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69253 Queen Of All Saints School
 370 Elementary and Secondary School Relief
 53306 Commodities: Software (Non-Instructional)
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,225

188. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46281 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,245

189. **Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy**

Rationale: For JROTC supplies

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,250

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190. **Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy**

Rationale: JROTC supplies

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,250

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69302 Catherine Cook School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,250

192. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,250

193. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 25211 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$2,268

194. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,290

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195. **Transfer from Magnet, Gifted and IB Programs to Christian Ebinger Elementary School**

Rationale: Materials and supplies for IB programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000317 Mgib

Amount: \$2,300

196. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29081 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,300

197. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23081 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,320

198. **Transfer from Network 13 to Network 13**

Rationale: Correcting negative hospitalization lines per tech team request

Transfer From:

02531 Network 13
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,346

199. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School**

Rationale: supplies

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,350

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200. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 53021 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,355

201. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46361 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,355

202. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41051 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,369

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,375

204. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46481 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,389

205. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26061 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,389

206. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,390

207. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22681 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,400

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69051 St Bartholomew School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

209. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41111 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,420

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

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

Transfer From:

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

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,424

211. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26251 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,425

212. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24241 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,430

213. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,440

214. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22971 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,470

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215. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24761 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,475

216. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69411 St Ignatius College Prep
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,488

217. 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 IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,500

218. Transfer from Magnet, Gifted and IB Programs to Christian Ebinger Elementary School

Rationale: Substitute coverage for IB programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000317 Mjib

Amount: \$2,500

219. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46321 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,500

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220. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23871 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,522

221. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 53021 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$2,546

222. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24751 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$2,546

223. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 439 Series 2018 CIT
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$2,569

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

Rationale: Allocate funds for telecommunication support for REQ0561447 SCTASK0583941 RITM0601808

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,579

225. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26861 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,580

226. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23801 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,584

227. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29051 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,586

228. **Transfer from Grant Funded Programs Office - City Wide to Cardinal Bernadine Early Childhood**

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

Transfer From:

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

Transfer To:

69005 Cardinal Bernadine Early Childhood
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,600

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

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

Transfer From:

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

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,600

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230. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26021 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,600

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23241 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,600

232. Transfer from William H Ray Elementary School to Information & Technology Services

Rationale: Allocate funds for SCTASK0540846 telecommunications service requested RITM0601634

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,603

233. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22481 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,618

234. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46211 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46211 Lake View High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,620

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235. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46631 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,630

236. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25951 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,633

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23591 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,641

238. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24731 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,641

239. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,645

240. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22421 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,655

241. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25451 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,666

242. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 25471 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,695

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69179 Interculture Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,700

244. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23561 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,700

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69098 St Ferdinand School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,720

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29211 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,729

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

Rationale: Clear Hospitalization line in order to update PN 470670

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57305 Hospitalization & Dental Insurance - Employer
 251001 Operations - Support Services
 000000 Default Value

Amount: \$2,737

248. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69411 St Ignatius College Prep
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,745

249. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS43

Transfer From:

25211 Sauganash Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,746

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250. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award 2020 436 00 08 To Project 2016 22711 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22711 STEM Magnet Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Amount: \$2,750

251. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22481 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,759

252. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69109 St Gabriel School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,760

253. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 31201 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,769

254. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23261 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,780

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255. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69629 Shaarei Chinuch Day School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,790

256. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,790

257. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23811 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,795

258. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25451 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,795

259. **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 IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,800

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260. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69260 St Richard School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,807

261. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-North**

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

Transfer From:

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

Transfer To:

69281 Pope Francis Global Academy-North
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,808

262. **Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS**

Rationale: JROTC supplies

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,820

263. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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

69357 Brother Rice High School B
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,828

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

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

Transfer From:

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

Transfer To:

69158 St John Fisher School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,845

265. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Funds to for closed reimbursable buckets

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,870

266. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23531 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,872

267. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24971 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,889

268. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41051 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,900

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22491 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,900

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,900

271. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,900

272. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 32011 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,922

273. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46061 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,928

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23621 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,936

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

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

Transfer From:

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

Transfer To:

69064 St Bruno School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,944

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

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

Transfer From:

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

 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69196 St Mary Of The Woods School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,950

277. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23341 OFR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,970

278. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-North**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69281 Pope Francis Global Academy-North
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,975

279. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22271 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,980

280. **Transfer from Office of Planning and Data Management to Office of Planning and Data Management**

Rationale: Tableau license renewal invoice

Transfer From:

15500	Office of Planning and Data Management
115	General Education Fund
54520	Services - Printing
231124	Strategic Planning And Development: Administration
000000	Default Value

Transfer To:

15500	Office of Planning and Data Management
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
231124	Strategic Planning And Development: Administration
000000	Default Value

Amount: \$2,982

281. **Transfer from Blair Early Childhood Center to Information & Technology Services**

Rationale: Wiring room 102D to place phones in Nursing station for on site nursing staff Order SCTASK0591452 SOW 8528

Transfer From:

30071	Blair Early Childhood Center
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000090	Specialty Schools Supports

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000090	Specialty Schools Supports

Amount: \$2,987

282. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46361 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,992

283. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372	Holy Trinity High School B
370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional Memberships
370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,992

284. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23421 OEM 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,996

285. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24191 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,998

286. **Transfer from Magnet, Gifted and IB Programs to Morton School of Excellence**

Rationale: Transfer of funds for Gifted Program Textbooks

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111008 Grades 1-8-Elementary
 000317 Mgib

Amount: \$3,000

287. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open new Teacher leadership manager position

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542135 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$3,000

288. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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

Transfer From:

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

Transfer To:

69566 Daystar School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

289. **Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School**

Rationale: Field trips transportation

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54210 Pupil Transportation
 111084 International Baccalaureate
 000317 Mgib

Amount: \$3,000

290. **Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy**

Rationale: On site and off site professional Development for IB programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000317 Mgib

Amount: \$3,000

291. **Transfer from Magnet, Gifted and IB Programs to Michael Faraday Elementary School**

Rationale: Substitute coverage for IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000317 Mgib

Amount: \$3,000

292. **Transfer from Magnet, Gifted and IB Programs to Michael Faraday Elementary School**

Rationale: Teacher extended day for IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000317 Mgib

Amount: \$3,000

293. **Transfer from Magnet, Gifted and IB Programs to Harriet E Sayre Elementary Language Academy**

Rationale: Furniture for IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 55005 Property - Equipment
 111084 International Baccalaureate
 000317 Mgib

Amount: \$3,000

294. **Transfer from Magnet, Gifted and IB Programs to Harriet E Sayre Elementary Language Academy**

Rationale: Technology supplies and materials for IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000317 Mgib

Amount: \$3,000

21-0127-EX1

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69047 Yeshiva Ohr Baruch
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

296. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,025

297. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,025

298. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 32081 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,025

299. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22711 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,045

21-0127-EX1

300. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24531 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24531 James Monroe Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,057

301. **Transfer from Grant Funded Programs Office - City Wide to Wonder Montessori School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69284 Wonder Montessori School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,060

302. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,060

303. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370007 Nonpublic Homeschool/Other
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69390 Mother Mcauley Liberal Arts High School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,060

304. **Transfer from Carter G Woodson South Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26451 OEI To Award 2021 422 00 03 Change Reason NA

Transfer From:

26541 Carter G Woodson South Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,069

305. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 30051 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,076

306. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26451 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26451 Carter G Woodson South Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,096

307. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,110

308. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 31181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,130

309. **Transfer from Grant Funded Programs Office - City Wide to San Miguel 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:

69142 San Miguel School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$3,156

310. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26181 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,185

311. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24191 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,200

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

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

Transfer From:

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

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

Transfer To:

69158 St John Fisher School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$3,200

313. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46151 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46151 William Rainey Harper High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,200

314. **Transfer from Family & Community Engagement Office to Talent Office**

Rationale: SNOW 05603010 Program fee Uchicago Leadership Academy program

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264217 Talent Management
 000000 Default Value

Amount: \$3,250

315. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29161 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,280

316. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46191 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,300

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22201 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,300

318. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

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

Transfer From:

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

Transfer To:

69279 St Sylvester School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,318

319. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,328

320. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$3,338

321. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 439 Series 2018 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,340

322. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46191 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,350

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

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

Transfer From:

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

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

Transfer To:

69190 St Mary Of The Lake School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$3,375

324. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46101 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,379

325. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 51021 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$3,380

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69006 Chicago Jesuit Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,385

327. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,400

328. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23771 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,400

329. Transfer from Grant Funded Programs Office - City Wide to Wolcott School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69333 Wolcott School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,400

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69145 Northside Cath Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,404

331. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22361 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,452

332. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22811 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,459

333. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 66321 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,490

334. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29161 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,490

335. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46481 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,495

336. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

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

Transfer From:

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

Transfer To:

69050 St Barnabas School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,500

337. **Transfer from Network 12 to Network 12**

Rationale: Funds transferred to purchase staff wellness items

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: \$3,500

338. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

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

Transfer From:

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

Transfer To:

69069 Our Lady Of Tepeyac
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,500

339. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24671 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,500

340. **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
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$3,500

341. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25371 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,515

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370005 Non-Public School Pupils Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135 Children of Peace
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,515

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370007 Nonpublic Homeschool/Other
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69391 Mount Carmel High School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,526

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29121 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,548

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24371 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,550

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

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

Transfer From:

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

Transfer To:

69220 Our Lady Of Guadalupe School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,581

347. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

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

Transfer From:

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

Transfer To:

69296 Visitation Campus School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,586

348. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24941 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,600

349. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,600

350. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24981 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,600

351. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,600

352. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,600

353. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

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

Transfer From:

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

Transfer To:

69296 Visitation Campus School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,611

354. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26921 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,680

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355. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

46041 William J Bogan High School
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,680

356. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purpose of purchase of PD Services for Network 1 staff and administrators in alignment with strategic plan

Transfer From:

02411 Network 1
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,690

357. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 31081 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,745

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370005 Non-Public School Pupils Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69302 Catherine Cook School
370 Elementary and Secondary School Relief
55005 Property - Equipment
373280 Ecia-Health Services-Nonpublic
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,750

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29021 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
422 Series 2020A EBF
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$3,750

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360. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69028 F Xavier School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,780

361. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,786

362. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,830

363. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25681 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,840

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69011 Lubavitch Mesivta of Chicago
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,850

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22951 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,865

366. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22701 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,869

367. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check 105042 People s Gas Energy Rebate

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:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 254004 Utilities
 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$3,877

368. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22221 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,900

369. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46221 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,900

370. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22731 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,900

371. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,932

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69439 Anshe Emet Day School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,952

373. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24731 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,969

374. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22291 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,975

375. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26091 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,980

376. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22441 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,995

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

Rationale: Transferring funds to complete LPA PO s

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

378. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

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

Transfer From:

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

Transfer To:

69050 St Barnabas School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

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

Rationale: Transfer of funds to increase bucket allocations

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 358 Title IV
 57940 Miscellaneous Charges
 230010 Administrative Support
 440048 Title Iv, Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Amount: \$4,000

380. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Benefits for school based employees

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Amount: \$4,000

381. **Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School**

Rationale: Instructional materials for IB Programming

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate
000317	Mgib

Amount: \$4,000

382. **Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School**

Rationale: Materials and supplies for IB Programming

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
000317	Mgib

Amount: \$4,000

383. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63031 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

63031	Hope Learning Academy
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,000

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25571 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,013

385. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22531 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,021

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

Rationale: Registration fee for Corliss HS Trio Talent Search students attending the WEB DuBois Institute at Princeton University s ALA Program

Transfer From:

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

 221011 Improvement Of Instruction
 548049 Trio - Talent Search

Transfer To:

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

Amount: \$4,025

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 31151 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,025

388. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69109 St Gabriel School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,042

389. **Transfer from Louisa May Alcott College Preparatory ES to Alcott College Preparatory High School**

Rationale: CTE Pre Engineering Program Budget Correction

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474568 Special Student Needs-C. Perkins

Transfer To:

70241 Alcott College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474568 Special Student Needs-C. Perkins

Amount: \$4,050

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

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

Transfer From:

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

Transfer To:

69088 St Daniel The Prophet School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,070

391. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69111 St Genevieve School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,072

392. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2020 422 00 12 To Project 2020 24971 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$4,088

393. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23881 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,100

394. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

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

Transfer From:

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

Transfer To:

69262 St Robert Bellarmine School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,125

395. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 12 To Project 2020 25761 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$4,129

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23391 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,152

397. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 55191 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,195

398. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24791 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,200

399. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 07 To Project 2021 22681 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253522 Environment
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

22681 Eliza Chappell Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,200

400. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462076	Lea Flowthru Instruction - Nonpublic

Transfer To:

69509	North Park Elementary School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462076	Lea Flowthru Instruction - Nonpublic

Amount: \$4,200

401. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24621 OIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,200

402. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2020 436 00 08 To Project 2021 23151 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23151	Laughlin Falconer Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,210

403. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 53121 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,248

404. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46141 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46141	Gage Park High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,248

405. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25331 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$4,290

406. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29161 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,300

407. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,397

408. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25071 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,400

409. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$4,400

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410. **Transfer from Grant Funded Programs Office - City Wide to St Ann 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:

69038 St Ann School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,403

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

Rationale: Funds to open Adult PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$4,421

412. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25431 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,472

413. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

Transfer From:

24661 Louis Nettelhorst Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,473

414. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22821 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,489

415. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

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

Transfer From:

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

Transfer To:

69198 Old St Mary's School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$4,500

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

Rationale: Funds Transfer From Project 2021 53041 OBI To Award 2021 422 00 05 Change Reason NA

Transfer From:

53041 Charles Allen Prosser Career Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Amount: \$4,505

417. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370005 Non-Public School Pupils Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,509

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370005 Non-Public School Pupils Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69033 St Alphonsus
370 Elementary and Secondary School Relief
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,547

419. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46041 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

46041 William J Bogan High School
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,550

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420. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26751 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,561

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23591 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,581

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29251 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,600

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22371 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,622

424. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24681 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,625

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

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

Transfer From:

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

Transfer To:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,647

426. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69420 St Patrick High School - Boys
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,651

427. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69199 St Matthias School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,687

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69391 Mount Carmel High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,758

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

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

69220 Our Lady Of Guadalupe School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,758

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430. **Transfer from Arts to Wildwood IB World Magnet School**

Rationale: Creative Schools Fund SY 2020 21

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$4,800

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29021 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$4,834

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,870

433. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24731 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,875

434. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23161 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,890

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435. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29201 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,890

436. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23551 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,895

437. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26831 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,895

438. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 47021 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,900

439. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24961 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,900

440. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29151 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,925

441. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22551 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,950

442. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26751 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,965

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,980

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

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

69049 St. Therese West Campus
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,987

445. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46421 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,988

446. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29411 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,990

447. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22741 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,000

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

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

Transfer From:

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

Transfer To:

69478 Holy Family Lutheran
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$5,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,000

450. **Transfer from Office of Student Health & Wellness to William J Bogan High School**

Rationale: DASH Priority Schools Funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

451. **Transfer from Office of Student Health & Wellness to Roberto Clemente Community Academy High School**

Rationale: DASH Priority Schools Funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

452. **Transfer from Office of Student Health & Wellness to Benito Juarez Community Academy High School**

Rationale: DASH Priority Schools Funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

453. **Transfer from Office of Student Health & Wellness to Albert G Lane Technical High School**

Rationale: DASH Priority Schools Funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

454. **Transfer from Office of Student Health & Wellness to Robert Lindblom Math & Science Academy HS**

Rationale: DASH Priority Schools Funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

455. **Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School**

Rationale: DASH Priority Schools Funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

456. **Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy High School**

Rationale: DASH Priority Schools Funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

457. **Transfer from Office of Student Health & Wellness to Neal F Simeon Career Academy High School**

Rationale: DASH Priority Schools Funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

458. **Transfer from Office of Student Health & Wellness to Wells Community Academy High School**

Rationale: DASH Priority Schools Funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

51071 Wells Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

459. **Transfer from Office of Student Health & Wellness to Englewood STEM HS**

Rationale: DASH Priority Schools Funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

46691 Englewood STEM HS
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

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460. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale: Budget for CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474568 Special Student Needs-C. Perkins

Transfer To:

46151 William Rainey Harper High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Amount: \$5,000

461. **Transfer from Arts to Wildwood IB World Magnet School**

Rationale: Creative Schools Fund SY 2020 21

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$5,000

462. **Transfer from Network 3 to Network 3**

Rationale: Chief request sub bucket EA position currently not staffed

Transfer From:

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

Transfer To:

02431 Network 3
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

463. **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
 57940 Miscellaneous Charges
 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: \$5,000

464. **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 II programs

Transfer From:

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

Transfer To:

69051 St Bartholomew School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

465. Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School

Rationale: Transfer for IB specific academic books for classroom libraries

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000317 Mgib

Amount: \$5,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago

 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,000

467. Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy

Rationale: Teacher extended day for IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000317 Mgib

Amount: \$5,000

468. Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy

Rationale: Materials and supplies for IB programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000317 Mgib

Amount: \$5,000

469. Transfer from Network 17 to Network 17

Rationale: transfer to commodities for misc purchase non instructional apparel

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

470. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School

Rationale: Teacher Extended day for IB Programming

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000317	Mgib

Amount: \$5,000

471. Transfer from Magnet, Gifted and IB Programs to Harriet E Sayre Elementary Language Academy

Rationale: Substitute Coverage for IB Programming

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000317	Mgib

Amount: \$5,000

472. Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School

Rationale: Teacher extended day for IB Programming

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000317	Mgib

Amount: \$5,000

473. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26021 OBI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,030

474. Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit

Rationale: RITM0580714 To cover the cost of position 602483 funding from grant 000316

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000316	Early Childhood Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000316	Early Childhood Instruction

Amount: \$5,065

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

Rationale: Funds Transfer From Project 2021 53041 OBI 3 To Award 2021 422 00 05 Change Reason NA

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$5,070

476. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Derech HaTorah of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69201 Yeshiva Derech HaTorah of Chicago
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,085

477. **Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School**

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

Transfer From:

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

Transfer To:

69105 St Francis Borgia School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$5,107

478. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25731 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,111

479. **Transfer from Michele Clark Academic Prep Magnet High School to Magnet, Gifted and IB Programs**

Rationale: Correct budget allocation

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000317 Mgib

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Amount: \$5,120

480. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,169

481. **Transfer from Department of JROTC to Gurdon S Hubbard High School**

Rationale: Transfer needed for JROTC supplies

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$5,184

482. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29291 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,184

483. **Transfer from Gurdon S Hubbard High School to Department of JROTC**

Rationale: reverse transfer per JROTC request

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

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

Amount: \$5,184

484. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: JROTC supplies

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$5,184

485. **Transfer from William H Ray Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25071 OLP To Award 2021 422 00 03 Change Reason NA

Transfer From:

25071 William H Ray Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,200

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22881 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,224

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

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

Transfer From:

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

Transfer To:

69375 Josephinum High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,228

488. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46371 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,229

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

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

Transfer From:

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

Transfer To:

69064 St Bruno School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$5,250

490. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23611 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,265

491. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23371 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,274

492. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25071 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,289

493. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25331 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$5,289

494. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46341 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,337

495. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46311 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,353

496. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41121 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,365

497. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$5,370

498. **Transfer from Education General - City Wide to Real Estate**

Rationale: CK 94204 Verizon FY21 VZW Elston Irving Park Disney Magnet II Admin Fee Legal fees and A E time for a deal that did not go through

Transfer From:

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

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$5,382

499. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,400

500. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$5,400

501. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46201 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,400

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24231 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,416

503. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,449

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24931 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,450

21-0127-EX1

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

Rationale: Funds for Reimbursable Positions

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$5,455

506. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46511 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,481

507. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Child Adult Care Food Program Suppers

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$5,493

508. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46421 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,495

509. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 22321 ORR To Award 2020 436 00 08 Change Reason NA

Transfer From:

22321 Norman A Bridge Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Amount: \$5,500

510. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 32081 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,600

511. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 29151 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,609

512. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24201 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,621

513. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

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

Transfer From:

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

 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,648

514. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41061 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,660

515. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 49091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

49091 Hope College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,675

516. **Transfer from Jacob Beidler Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22211 OHI To Award 2021 422 00 04 Change Reason NA

Transfer From:

22211 Jacob Beidler Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$5,680

517. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25991 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,746

518. **Transfer from Mary E McDowell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26421 OBI 1 To Award 2021 422 00 02 Change Reason NA

Transfer From:

26421 Mary E McDowell Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,750

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69300 St William School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,750

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

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

Transfer From:

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

Transfer To:

69391 Mount Carmel High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,755

521. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

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

Transfer From:

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

Transfer To:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,760

522. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS45

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$5,800

523. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 53051 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,875

524. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 63031 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,879

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69051 St Bartholomew School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,922

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69395 Providence-St Mel High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,967

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

Rationale: Front Load Funds to Telecom Per CFF Request To add five 5 new agents to the Office Of Student Health Wellness CPS Call Center

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
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$5,975

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22331 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,995

529. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25411 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,995

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

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 31211 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69206 St. Monica School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

532. **Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School**

Rationale: Field trips admissions

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000317 Mgib

Amount: \$6,000

533. **Transfer from Michele Clark Academic Prep Magnet High School to Magnet, Gifted and IB Programs**

Rationale: Correct budget allocation

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000317 Mgib

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Amount: \$6,000

534. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: Substitute coverage for IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000317 Mgib

Amount: \$6,000

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535. **Transfer from Magnet, Gifted and IB Programs to Harriet E Sayre Elementary Language Academy**

Rationale: Instructional Materials Global Context IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000317 Mgib

Amount: \$6,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,000

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

Rationale: Transfer of funds to open Community Partnership Specialist

Transfer From:

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

Transfer To:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Amount: \$6,000

538. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 23031 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,027

539. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,030

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540. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24471 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,031

541. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22211 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,072

542. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Child Adult Care Food Program Suppers

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54215 Car Fare
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$6,110

543. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25921 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,150

544. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29111 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,160

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25581 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,175

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53041 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,193

547. **Transfer from Computer Science to Computer Science**

Rationale: Loading pointer

Transfer From:

11405 Computer Science
 358 Title IV
 57940 Miscellaneous Charges
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Transfer To:

11405 Computer Science
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Amount: \$6,195

548. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25491 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,227

549. **Transfer from Dunne Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25491 OII To Award 2021 422 00 03 Change Reason NA

Transfer From:

25491 Dunne Technology Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,227

550. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

Rationale: Funds Transfer From Award 2020 436 00 08 To Project 2021 25491 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25491	Dunne Technology Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$6,227

551. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24441 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,250

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29021 OHI 7 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$6,292

553. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 26441 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
422	Series 2020A EBF
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$6,300

554. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46421 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,330

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,340

556. **Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School**

Rationale: Substitute coverage for IB programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000317 Mgib

Amount: \$6,400

557. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25071 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,400

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

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

Transfer From:

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

Transfer To:

69099 Cheder Lubavitch Hebrew School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$6,414

559. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

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

69209 Bridgeport Catholic Academy School - South
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,417

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560. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,425

561. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25731 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,435

562. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46301 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,450

563. **Transfer from Grant Funded Programs Office - City Wide to Salem Christian School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69389 Salem Christian School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,453

564. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22181 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,493

565. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: RITM0595171 Transfer to cover cost of split funding position 246721

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000316 Early Childhood Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000316 Early Childhood Instruction

Amount: \$6,500

566. **Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School**

Rationale: Gifted Materials and Supplies

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119063 Oip - Gifted
 000317 Mgib

Amount: \$6,500

567. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Fellow fee

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense

 230010 Administrative Support
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Amount: \$6,500

568. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,500

569. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

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:

69069 Our Lady Of Tepeyac
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,580

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22171 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,590

571. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

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

Transfer From:

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

Transfer To:

69056 Blessed Agnes School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,600

572. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24241 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,615

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

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

Transfer From:

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

Transfer To:

69157 University of Chicago Laboratory Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,619

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22171 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,640

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575. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24281 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,663

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

Rationale: Funds to reimburse 124 Position 550711 Inv FY21POS42 per principal s approval

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$6,724

577. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46141 OWN 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46141 Gage Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,750

578. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26751 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,770

579. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24251 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,800

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

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

Transfer From:

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

Transfer To:

69088 St Daniel The Prophet School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,801

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69386 Marist High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,810

582. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 29051 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,819

583. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 32011 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,832

584. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 32011 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,832

585. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2017 46321 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,854

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69054 St Benedict School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,856

587. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

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

Transfer From:

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

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,880

588. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23731 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,880

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29251 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,885

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590. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 47101 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,892

591. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25631 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,895

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69626 Montessori Foundations of Chicago
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,920

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69196 St Mary Of The Woods School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,932

594. Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School

Rationale: Global conference IB programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000317 Mgib

Amount: \$7,000

595. **Transfer from Michele Clark Academic Prep Magnet High School to Magnet, Gifted and IB Programs**

Rationale: Correct budget allocation

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000317 Mjib

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Amount: \$7,000

596. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46171 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,000

597. **Transfer from Grant Funded Programs Office - City Wide to Salem Christian School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69389 Salem Christian School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,048

598. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23541 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,058

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

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

Transfer From:

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

Transfer To:

69033 St Alphonsus
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$7,085

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600. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24941 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,100

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

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

Transfer From:

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

Transfer To:

69099 Cheder Lubavitch Hebrew School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,125

602. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24761 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,130

603. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69420 St Patrick High School - Boys
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,135

604. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29221 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,150

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605. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46392 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,200

606. Transfer from George H Corliss High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46392 OLP To Award 2021 422 00 03 Change Reason NA

Transfer From:

46391 George H Corliss High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,200

607. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46391 OLP 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,200

608. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24531 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,250

609. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24871 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,269

610. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29151 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,300

611. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25601 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,323

612. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,380

613. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69426 St Rita High School of Cascia
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,397

614. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22351 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 422 Series 2020A EBF
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$7,416

615. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23211 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$7,428

616. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$7,465

617. Transfer from South Shore Fine Arts Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 22251 OFA To Award 2020 436 00 08 Change Reason NA

Transfer From:

22251 South Shore Fine Arts Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Amount: \$7,467

618. Transfer from John B Murphy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24621 OGC To Award 2021 422 00 04 Change Reason NA

Transfer From:

24621 John B Murphy Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$7,480

619. Transfer from Grant Funded Programs Office - City Wide to Cornerstone Academy

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69371 Cornerstone Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,482

620. **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
57940 Miscellaneous Charges
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: \$7,500

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

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

Transfer From:

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

Transfer To:

69054 St Benedict School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,500

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

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

Transfer From:

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

Transfer To:

69054 St Benedict School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$7,500

623. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22481 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$7,531

624. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 49091 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

49091 Hope College Preparatory High School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$7,540

625. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22081 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,550

626. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 49131 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,598

627. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 49131 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,614

628. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23301 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,680

629. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$7,680

630. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve 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:

69111 St Genevieve School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$7,713

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22171 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,730

632. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,750

633. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22151 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,789

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

Rationale: Funds for Reimbursable Positions

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$7,799

635. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 51071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$7,822

636. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2021 22621 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253202 Real Estate Property Management
 000000 Default Value

Amount: \$7,864

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23391 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,900

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

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

Transfer From:

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

Transfer To:

69478 Holy Family Lutheran
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440049 Title Iv, Part A - Nonpublic

Amount: \$7,920

639. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22891 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,950

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640. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23581 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,980

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22951 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,985

642. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25621 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,999

643. **Transfer from Magnet, Gifted and IB Programs to Morton School of Excellence**

Rationale: Transfer of funds for Gifted Program Materials and Supplies

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 000317 Mgib

Amount: \$8,000

644. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

Rationale: Creative Schools Fund SY 2020 21

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,000

645. **Transfer from Arts to John A Walsh Elementary School**

Rationale: Creative Schools Fund SY 2020 21

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,000

646. **Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School**

Rationale: Transfer of funds for teacher extended day pay

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000317 Mgib

Amount: \$8,000

647. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Curriculum Planning

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: \$8,000

648. **Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School**

Rationale: Materials and supplies for IB programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000317 Mgib

Amount: \$8,000

649. **Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School**

Rationale: Teacher extended day for IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000317 Mgib

Amount: \$8,000

650. **Transfer from Magnet, Gifted and IB Programs to Harriet E Sayre Elementary Language Academy**

Rationale: On site and off site Professional Development

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000317 Mjib

Amount: \$8,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69270 Sacred Heart School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,010

652. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 31141 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$8,031

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69220 Our Lady Of Guadalupe School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,056

654. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

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

Transfer From:

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

Transfer To:

69170 Christo Rey High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,057

655. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22851 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,090

656. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24791 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,125

657. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26301 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,126

658. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25941 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,130

659. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22761 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,160

660. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69280 St Symphorosa School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,168

661. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

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

69257 Academy of St. Benedict the African & Laflin
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,208

662. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69260 St Richard School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,250

663. **Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School**

Rationale: Farragut MYP

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$8,270

664. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22531 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,276

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665. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24991 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,276

666. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22701 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,340

667. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 66441 OWN 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,345

668. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25111 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,360

669. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 07 To Project 2021 24281 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253522 Environment
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

24281 Mary Lyon Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$8,400

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670. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

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

Transfer From:

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

Transfer To:

69285 St Therese School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,400

671. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24781 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,426

672. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46211 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46211 Lake View High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,498

673. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award 2020 436 00 08 To Project 2021 29161 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

29161 LaSalle Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$8,499

674. **Transfer from LaSalle Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29161 OFR To Award 2020 436 00 08 Change Reason NA

Transfer From:

29161 LaSalle Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Amount: \$8,499

675. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award 2020 436 00 08 To Project 2021 29161 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

29161 LaSalle Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$8,499

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

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

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,500

677. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

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

Transfer From:

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

Transfer To:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,500

678. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

Rationale: Creative Schools Fund SY 2020 21

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,500

679. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26651 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,565

680. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2021 22621 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253202 Real Estate Property Management
 000000 Default Value

Amount: \$8,600

681. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29231 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,610

682. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

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

69053 St Bede The Venerable School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,621

683. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24341 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,780

684. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22531 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,789

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685. **Transfer from John Milton Gregory Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23441 OWN To Award 2021 422 00 04 Change Reason NA

Transfer From:

23441 John Milton Gregory Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$8,800

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 53306 Commodities: Software (Non-Instructional)
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,825

687. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OFR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,900

688. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26791 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,950

689. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 53021 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,990

690. **Transfer from Capital/Operations - City Wide to Plato Learning Academy**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 63031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

63021 Plato Learning Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,993

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

Rationale: SY20 21 CTE Budget for Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,000

692. **Transfer from Magnet, Gifted and IB Programs to Michael Faraday Elementary School**

Rationale: Instructional Materials for IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000317 Mjib

Amount: \$9,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197 Maternity Bvm School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197 Maternity Bvm School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$9,026

696. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$9,100

697. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$9,174

698. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26351 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$9,200

699. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$9,200

700. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 23011 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,212

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

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:

69367 DePaul College Prep
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$9,290

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25581 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,300

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,339

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,339

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705. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,463

706. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 70020 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,485

707. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat 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:

69161 St Josaphat School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$9,494

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

Rationale: Funds for Creative Schools Fund SY 2020 21

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,500

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

Rationale: Creative Schools Fund SY 2020 21

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,500

710. **Transfer from Magnet, Gifted and IB Programs to Michael Faraday Elementary School**

Rationale: Materials and supplies for IB Programming

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
000317	Mgib

Amount: \$9,500

711. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69575	Lycee Francais
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,600

712. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24431 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,675

713. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22401 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,680

714. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29161 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,680

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715. **Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School**

Rationale: Farragut DP

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$9,700

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

Rationale: Funds Transfer From Award 2021 436 00 07 To Project 2021 46271 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253522 Environment
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

46271 Theodore Roosevelt High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$9,700

717. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23011 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,700

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

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:

69367 DePaul College Prep
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$9,790

719. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Child Adult Care Food Program Suppers

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54205 Travel Expense
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$9,800

720. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 26751 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

26751	Johnnie Colemon Elementary Academy
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,812

721. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 24331 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,812

722. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 22021 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,812

723. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22841 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,900

724. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2019 436 00 15 To Project 2021 46211 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000058	Capital Project Donations - Private Foundation/Charity

Transfer To:

46211	Lake View High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000058	Capital Project Donations - Private Foundation/Charity

Amount: \$9,980

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25581 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,995

726. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46291 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,995

727. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,998

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

Rationale: For TRIO Talent Search Program virtual career series field trips

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 548049 Trio - Talent Search

Amount: \$10,000

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

Rationale: Creative Schools Fund SY 2020 21

Transfer From:

10890 Arts

 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

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730. **Transfer from Arts to New Field Elementary School**

Rationale: Creative Schools Fund SY 2020 21

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

731. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

Rationale: Transfer to complete payment for Creative Schools grant funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

732. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22901 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

733. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46401 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

734. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 23051 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

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735. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 25141 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46271 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

737. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

738. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 24171 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

739. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

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740. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22311 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

741. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22471 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

743. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22691 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

744. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 25291 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 29271 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

746. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

747. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46431 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46431 North-Grand High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 24231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26201 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

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750. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26861 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

751. **Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School**

Rationale: On site and off site professional Development for IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000317 Mgib

Amount: \$10,000

752. **Transfer from Magnet, Gifted and IB Programs to Harriet E Sayre Elementary Language Academy**

Rationale: IB materials and supplies

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000317 Mgib

Amount: \$10,000

753. **Transfer from LSC Relations to LSC Relations**

Rationale: Moving funds to cover bucket position

Transfer From:

10910 LSC Relations
 115 General Education Fund
 53405 Commodities - Supplies
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

754. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24231 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$10,026

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

Rationale: Funds Transfer From Project 2021 24231 OBI To Award 2021 422 00 01 Change Reason NA

Transfer From:

24231 Josephine C Locke Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$10,026

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24231 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$10,026

758. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

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

Transfer From:

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

 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69073 Christ The King 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: \$10,049

759. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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

Transfer From:

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

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,200

760. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

Transfer From:

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

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,200

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,200

762. **Transfer from Grant Funded Programs Office - City Wide to St Therese 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:

69285 St Therese School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$10,226

763. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 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: \$10,284

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

Rationale: Funds for Closed Reimbursable Positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$10,364

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765. **Transfer from Louisa May Alcott College Preparatory ES to Alcott College Preparatory High School**

Rationale: CTE Pre Engineering Program Budget Correction

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474568 Special Student Needs-C. Perkins

Transfer To:

70241 Alcott College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474568 Special Student Needs-C. Perkins

Amount: \$10,400

766. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24381 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,500

767. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Child Adult Care Food Program Suppers

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 422504 Summer Food Service Program

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$10,540

768. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 41061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,566

769. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2021 436 00 07 To Project 2021 47081 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253522 Environment
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$10,575

770. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 55161 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,672

771. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 51021 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,700

772. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24821 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,701

773. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2019 22181 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,727

774. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050 St Barnabas School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,800

775. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22151 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,828

776. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25041 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,997

777. **Transfer from Magnet, Gifted and IB Programs to Morton School of Excellence**

Rationale: Advertising marketing and consultations

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000317 Mjib

Amount: \$11,000

778. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69575 Lycee Francais
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,125

779. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46641 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$11,140

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69157 University of Chicago Laboratory Schools
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,311

781. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: IL Empower FY21 shifting funds to contingency so that buckets can be opened summer FY22 as requested

Transfer From:

53091 David G Farragut Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

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

Amount: \$11,370

782. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 22291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$11,400

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

Rationale: Transfer for position processing

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,548

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,600

785. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22411 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,620

786. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29291 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,648

787. **Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29291 OHI To Award 2021 422 00 04 Change Reason NA

Transfer From:

29291 Stone Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$11,648

788. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24221 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$11,652

789. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 70070 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$11,757

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790. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: RITM0580714 To cover the cost of position 602483 funding from grant 000316

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000316 Early Childhood Instruction

Amount: \$11,786

791. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46221 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,786

792. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2019 22721 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$11,993

793. **Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy**

Rationale: Instructional Materials Global context IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000317 Mgib

Amount: \$12,000

794. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer to add funds to bucket 574312

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,000

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795. Transfer from Dr Jorge Prieto Math and Science to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 22581 OMA To Award 2020 436 00 08 Change Reason NA

Transfer From:

22581 Dr Jorge Prieto Math and Science
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Amount: \$12,100

796. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 22411 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,115

797. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 70070 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,115

798. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 29281 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,115

799. Transfer from Grant Funded Programs Office - City Wide to St Josaphat School

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

Transfer From:

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

Transfer To:

69161 St Josaphat School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$12,124

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800. Transfer from Capital/Operations - City Wide to Colman

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 11955 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

11955 Colman
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,191

801. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 25071 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$12,212

802. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23731 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,250

803. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,324

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69179 Interculture Montessori
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,350

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69156 St John De La Salle School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,372

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

Rationale: Transfer to tuition line

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54305 Tuition
 264207 Teacher Sourcing & Recruitment
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$12,427

807. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

Transfer From:

24661 Louis Nettelhorst Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$12,451

808. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24841 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,503

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25571 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,503

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23621 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,503

811. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29391 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,503

812. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31301 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,503

813. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24921 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,503

814. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24651 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,503

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815. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22041 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,503

816. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23501 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,503

817. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,503

818. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26921 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,503

819. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22581 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,503

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820. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24221 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,503

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$12,569

822. **Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School**

Rationale: Teacher Extended day pay for IB programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000317 Mjib

Amount: \$12,600

823. **Transfer from Grant Funded Programs Office - City Wide to Wolcott School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69333 Wolcott School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,610

824. **Transfer from School Transportation - City Wide to Oscar Mayer Magnet School**

Rationale: cover final expenses related to the parental reimbursement process for the SY 19 20

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Amount: \$12,655

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825. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46321 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$12,685

826. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24621 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,740

827. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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

Transfer From:

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

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$12,750

828. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22841 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,783

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24611 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$12,800

830. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24891 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$12,824

831. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 25411 STR To Award 2020 422 00 13 Change Reason NA

Transfer From:

25411 John M Smyth Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$12,988

832. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2019 25411 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$12,988

833. **Transfer from Little Village Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 22521 OEL To Award 2020 436 00 08 Change Reason NA

Transfer From:

22521 Little Village Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Amount: \$12,992

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

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$13,000

835. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46031 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,120

836. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69038 St Ann School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,147

837. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26521 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,217

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

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

Transfer From:

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

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships

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

Amount: \$13,286

839. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22601 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,519

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840. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$13,526

841. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25151 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,611

842. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46211 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46211 Lake View High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,634

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29021 OMA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$13,800

844. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47051 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,816

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845. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24671 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,850

846. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69461 Morgan Park Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,986

847. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23801 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,989

848. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53071 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,990

849. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open new Teacher Leadership Manager position in Talent

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542135 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$14,000

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

Rationale: Quarterly Progress Report and Report Card Printing and Fulfillment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 009575 Impact
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$14,228

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69300 St William School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,264

852. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24421 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$14,300

853. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46171 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,365

854. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,410

855. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46111 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,460

856. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46041 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,500

857. **Transfer from Socorro Sandoval Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 26721 OEM To Award 2020 436 00 08 Change Reason NA

Transfer From:

26721 Socorro Sandoval Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Amount: \$14,526

858. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25041 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,614

859. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69236 Pope Francis Global Academy-South
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,700

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,770

861. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69038 St Ann School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,771

862. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22701 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$14,853

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

Rationale: Funds Transfer From Project 2021 53041 OBI 1 To Award 2021 422 00 05 Change Reason NA

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$14,900

864. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,912

865. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$14,962

866. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24361 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,987

867. **Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School**

Rationale: Instructional Materials Global Context

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000317 Mgib

Amount: \$15,000

868. **Transfer from Magnet, Gifted and IB Programs to Harriet E Sayre Elementary Language Academy**

Rationale: Teacher extended day for IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000317 Mgib

Amount: \$15,000

869. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26431 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,186

870. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24311 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$15,229

871. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24381 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,500

872. Transfer from Joyce Kilmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24021 OHI To Award 2021 422 00 05 Change Reason NA

Transfer From:

24021 Joyce Kilmer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$15,501

873. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2019 451 00 07 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$15,510

874. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,510

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875. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24051 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$15,845

876. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46021 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,916

877. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199 St Matthias School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,000

878. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$16,000

879. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31111 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$16,056

880. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46291 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$16,100

881. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 66571 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66571 Rowe Elementary Charter School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$16,133

882. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23911 OII 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,250

883. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23731 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,278

884. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$16,300

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885. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41121 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$16,400

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53041 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$16,400

887. **Transfer from Grant Funded Programs Office - City Wide to Loyola Academy-Wilmette**

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

Transfer From:

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

Transfer To:

69616 Loyola Academy-Wilmette
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,402

888. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29151 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,560

889. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26421 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$16,565

890. **Transfer from Consolidated Pointer Line Unit to Department of JROTC**

Rationale: Clearing negative to update position per Talent Department request

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Amount: \$16,646

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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: \$16,728

892. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24571 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,798

893. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22311 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$16,950

894. **Transfer from Ombudsman Chicago- West to Safe Schools Alternative**

Rationale: Transfer funds to complete Installment 3 payment

Transfer From:

65015 Ombudsman Chicago- West
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

66011 Safe Schools Alternative
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 000576 Supplemental Aid

Amount: \$16,965

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895. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,120

896. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46021 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$17,200

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$17,201

898. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 53061 OWN 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$17,312

899. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24311 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$17,475

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46331 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46331 George Washington High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,500

901. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 53051 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,597

902. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,654

903. **Transfer from Greater Lawndale High School For Social Justice to Infinity Math Science and Technology High School**

Rationale: Transfer of funds

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$17,816

904. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: Transfer of funds due to FY21 comparability analysis

Transfer From:

66331 Erie Elementary Charter School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Amount: \$17,916

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905. **Transfer from Network 13 to Network 13**

Rationale: Professional development partnership program for Network staff

Transfer From:

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

Transfer To:

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

Amount: \$18,000

906. **Transfer from Magnet, Gifted and IB Programs to Christian Ebinger Elementary School**

Rationale: Instructional Materials for IB programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000317 Mgib

Amount: \$18,000

907. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 22071 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$18,415

908. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24531 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$18,500

909. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Assessment SQRP Analysis Project

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$18,636

910. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25151 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$18,668

911. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer funds to redefine position

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,684

912. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: RITM0595171 Transfer to cover cost of split funding position 246721

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000316 Early Childhood Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000316 Early Childhood Instruction

Amount: \$19,000

913. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: Substitute coverage for IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000317 Mgib

Amount: \$19,000

914. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Child Adult Care Food Program Suppers

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57705 Services - Space Rental
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$19,000

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22201 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,097

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

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

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$19,125

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

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

Transfer From:

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

Transfer To:

69099 Cheder Lubavitch Hebrew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$19,125

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

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

Transfer From:

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

Transfer To:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$19,125

919. Transfer from Assessment to Diverse Learner Related Services Providers - City Wide

Rationale: Payment for RCM invoices for PSAT

Transfer From:

11210 Assessment

 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$19,155

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920. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46431 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46431 North-Grand High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,475

921. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26291 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,706

922. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22181 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,706

923. Transfer from Capital/Operations - City Wide to Johnnie Coleman Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26751 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26751 Johnnie Coleman Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,706

924. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23831 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,706

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925. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22841 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,706

926. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26321 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,706

927. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26781 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,706

928. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24801 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,706

929. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25941 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,706

930. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25811 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,706

931. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23881 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,706

932. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23441 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,706

933. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29341 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,706

934. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31161 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,706

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935. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24911 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,706

936. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26301 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,706

937. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23401 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,706

938. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24661 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,706

939. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24281 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,706

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940. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23671 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,855

941. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22351 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,923

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

Rationale: Transfer to open emergency bucket

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$20,000

943. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Rental of forklifts and electric pallet rider for PPE loading and delivery

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 257304 Warehousing
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 54510 Services - Equipment Rental
 257304 Warehousing
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$20,000

944. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2018 25231 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

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945. **Transfer from LSC Relations to LSC Relations**

Rationale: Moving funds to cover bucket

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54515 Services - Advertising
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,000

946. **Transfer from LSC Relations to LSC Relations**

Rationale: Moving funds to cover bucket position

Transfer From:

10910 LSC Relations
 115 General Education Fund
 53205 Commodities - Supplied Food
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,141

948. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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

69420 St Patrick High School - Boys
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$20,360

949. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2016 46211 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46211 Lake View High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,385

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950. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2016 46211 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46211 Lake View High School
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,385

951. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2016 46211 MCR To Award 2017 486 00 02 Change Reason NA

Transfer From:

46211 Lake View High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$20,385

952. **Transfer from Grant Funded Programs Office - City Wide to St Dorothy School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69091 St Dorothy School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,400

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,400

954. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24941 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$20,441

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955. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,650

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

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

Transfer From:

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

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$20,961

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69037 St Angela School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,239

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23281 OFM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$21,829

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

Rationale: Funds Transfer From Project 2021 23281 OFM To Award 2021 422 00 02 Change Reason NA

Transfer From:

23281 Robert Fulton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,829

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

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 53041 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,000

961. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29151 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$22,033

962. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26891 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$22,069

963. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,331

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

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS06

Transfer From:

46141 Gage Park High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Transfer To:

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

Amount: \$22,487

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965. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22751 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$22,720

966. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46431 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46431 North-Grand High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$22,770

967. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 55191 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,941

968. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 23931 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$22,969

969. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 29281 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,015

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$23,091

971. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29151 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$23,350

972. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$23,470

973. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29071 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,573

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

Rationale: 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

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975. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 26831 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$23,649

976. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 31281 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$23,765

977. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for Professional Development for Gifted teachers

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233015 Magnet School Program
 000000 Default Value

Amount: \$24,000

978. **Transfer from Network 13 to Network 13**

Rationale: Funds for ANet Partnership for Network professional development

Transfer From:

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

Transfer To:

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

Amount: \$24,000

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

Rationale: For JLM Space Rental PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376810 Truant Alternative Optional Education

Amount: \$24,000

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980. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24021 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$24,075

981. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,098

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69386 Marist High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,150

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25571 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,229

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

Rationale: Consultant Funds for the GoCPS 2.0 project

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$24,500

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

Rationale: Transfer of funds for student stipends

Transfer From:

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390003	Service Learning
409429	Cimby - Burnham Park

Transfer To:

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
409429	Cimby - Burnham Park

Amount: \$24,549

986. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
439	Series 2018 CIT
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$24,562

987. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26891 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26891	Velma F Thomas Early Childhood Center
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,890

988. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26451 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,900

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22371 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,995

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990. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for equipment for training room

Transfer From:

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

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Amount: \$24,999

991. **Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 24971 FAS To Award 2020 422 00 12 Change Reason NA

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$25,000

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

Rationale: Transfer for Testing Licensure Support PO

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

 113090 Grants-Citywide Misc Fndtns
 070922 National Center For Teacher Residencies - Black
 Education Initiative Fy20-21

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 264207 Teacher Sourcing & Recruitment
 070922 National Center For Teacher Residencies - Black
 Education Initiative Fy20-21

Amount: \$25,000

993. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Delivery Fees for CO refresh project

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53510 Commodities - Postage
 266418 Technology Purchases
 000000 Default Value

Amount: \$25,000

994. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Innovare Custom Service Project 2021 Renewal

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$25,000

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995. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$25,030

996. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46641 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$25,184

997. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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

Transfer From:

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

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$25,500

998. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 49131 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$26,177

999. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46301 OHI To Award 2021 422 00 03 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,478

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1000. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2017 46321 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,680

1001. Transfer from Grant Funded Programs Office - City Wide to St Hilary School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69123 St Hilary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,730

1002. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25241 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$26,854

1003. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26281 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,908

1004. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22371 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,908

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1005. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22301 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,908

1006. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29111 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,908

1007. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23261 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23261 Foster Park Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,908

1008. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26051 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,908

1009. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23771 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,908

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1010. Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23901 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,908

1011. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22531 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,908

1012. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25921 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,908

1013. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24241 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,908

1014. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25441 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,908

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1015. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31111 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,908

1016. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

Rationale: Transfer of funds due to FY21 comparability analysis

Transfer From:

66056 Perspectives - Math and Science Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Amount: \$27,097

1017. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 12 To Project 2020 25761 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$27,356

1018. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24071 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$27,400

1019. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: SNOW 0601223 SFSP related expense

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 252503 Administration/Finance
 422504 Summer Food Service Program

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53405 Commodities - Supplies
 253516 Lockers
 422504 Summer Food Service Program

Amount: \$27,610

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1020. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds for Closed Reimbursable Positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$27,831

1021. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 46131 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,882

1022. **Transfer from Gage Park High School to Talent Office**

Rationale: Transferring funds because Gage Park is no longer in DLOS cohort

Transfer From:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 542135 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$28,000

1023. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 23341 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,100

1024. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2017 486 00 10 To Project 2017 29201 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$28,452

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1025. **Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 29201 ANX To Award 2017 486 00 10 Change Reason NA

Transfer From:		Transfer To:	
29201	Mark Sheridan Math & Science Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$28,452

1026. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2017 486 00 13 To Project 2017 29201 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29201	Mark Sheridan Math & Science Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$28,452

1027. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 23241 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$28,505

1028. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 53041 OBI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$28,755

1029. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 55191 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$28,978

1030. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25431 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,115

1031. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69420 St Patrick High School - Boys
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,250

1032. **Transfer from Education General - City Wide to Executive Office**

Rationale: Transfer to balance negative pointer line

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119004 Other General Charges
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 230010 Administrative Support
 000000 Default Value

Amount: \$29,560

1033. **Transfer from Grant Funded Programs Office - City Wide to Frances Xavier Warde - Holy Name Cathedral Campus**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69359 Frances Xavier Warde - Holy Name Cathedral Campus
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$29,715

1034. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 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: \$29,750

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1035. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31211 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$29,785

1036. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69357 Brother Rice High School B
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,901

1037. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Room 308 Floor Repair Asbestos 9 BIDDED OUT HIGH PRIORITY

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 253522 Environment
 000000 Default Value

Amount: \$29,950

1038. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: McClellan room 308

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 253522 Environment
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Amount: \$29,950

1039. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Room 308 Floor Repair Asbestos 9 BIDDED OUT HIGH PRIORITY

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 253522 Environment
 000000 Default Value

Amount: \$29,950

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1040. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

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

Transfer From:

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

 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69033 St Alphonsus
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,000

1041. **Transfer from St Alphonsus to Office of Catholic Schools**

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

Transfer From:

69033 St Alphonsus
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,000

1042. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 08 To Project 2020 24461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000058 Capital Project Donations - Private Foundation/Charity

Transfer To:

24461 Hanson Park Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$30,000

1043. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to increase emergency bucket in BEI grant

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$30,000

1044. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer request from ODLSS to complete a PO

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$30,000

1045. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24381 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$30,000

1046. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 41121 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,467

1047. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22141 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$30,575

1048. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$30,600

1049. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 24821 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$30,900

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1050. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46301 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$30,930

1051. Transfer from Computer Science to Computer Science

Rationale: Loading pointer

Transfer From:

11405 Computer Science
 358 Title IV
 57940 Miscellaneous Charges
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Transfer To:

11405 Computer Science
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Amount: \$31,628

1052. Transfer from Education General - City Wide to Executive Office

Rationale: Transfer to balance negative pointer line

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119004 Other General Charges
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,711

1053. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25181 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$31,929

1054. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46431 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

46431 North-Grand High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$33,063

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1055. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 26701 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$33,366

1056. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Q2 Progress Report and Report Card Printing and Fulfillment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 009575 Impact
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$34,024

1057. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31181 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,111

1058. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22951 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,111

1059. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26381 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,111

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1060. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24991 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,111

1061. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22491 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,111

1062. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22901 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$34,355

1063. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Funds to reimburse 124 Position 550711 Inv FY21POS42 per principal s approval

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center 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: \$34,374

1064. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 25811 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,609

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1065. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Funds for Kronos Clocks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$35,000

1066. **Transfer from Network Support to Information & Technology Services**

Rationale: Project 210 SA CIWP Software Developer Net has been awarded

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$35,000

1067. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds to open Community Partnership Specialist

Transfer From:

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

Transfer To:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Amount: \$35,000

1068. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22301 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$35,085

1069. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 12 To Project 2020 23911 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$35,179

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1070. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69251 St Procopius School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,348

1071. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS45

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 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: \$35,459

1072. **Transfer from Pathways in Education- Avondale to Pathways in Education Humboldt Park**

Rationale: Transfer funds to complete Installment 3 payment

Transfer From:

65016 Pathways in Education- Avondale
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Amount: \$35,491

1073. **Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School**

Rationale: On site and Off site professional development for IB programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000317 Mgib

Amount: \$36,000

1074. **Transfer from Michele Clark Academic Prep Magnet High School to Magnet, Gifted and IB Programs**

Rationale: Correct budget allocation

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000317 Mgib

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Amount: \$36,000

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1075. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds to reimburse 124 Position 550711 Inv FY21POS42 per principal s approval

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$36,650

1076. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41121 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$37,450

1077. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Central State SER rent

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376810 Truant Alternative Optional Education

Amount: \$37,982

1078. **Transfer from Joseph Warren Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 25761 FAS To Award 2020 422 00 12 Change Reason NA

Transfer From:

25761 Joseph Warren Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$38,000

1079. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$38,250

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1080. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2020 24461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,549

1081. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

Rationale: Transfer of funds due to FY21 comparability analysis

Transfer From:

66671 Chicago Collegiate Charter School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Amount: \$39,154

1082. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: Transfer of funds due to FY21 comparability analysis

Transfer From:

66591 The Montessori School of Englewood Charter
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Amount: \$39,599

1083. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22351 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$40,700

1084. **Transfer from Early College and Career - City Wide to Computer Science**

Rationale: Loading regular pointer with unallocated budget balancing funds

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,780

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1085. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 67081 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

67081 Polaris Charter Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$40,988

1086. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24781 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,314

1087. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 26631 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$41,528

1088. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29161 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$41,826

1089. **Transfer from Pre-K - 12 Curriculum to Information & Technology Services**

Rationale: Transfer of funds for Staff Augmentation process

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$42,000

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1090. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24661 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,233

1091. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24051 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,335

1092. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

Transfer From:

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

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$42,500

1093. **Transfer from Network Support to Network Support**

Rationale: Funds needed to update position pointer line for remainder of SY21

Transfer From:

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

Transfer To:

11110 Network Support
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,000

1094. **Transfer from Network Support to Network Support**

Rationale: Funds needed to purchase Nearpod District License for Network 10

Transfer From:

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

Transfer To:

11110 Network Support
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$43,204

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1095. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 67021 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$43,309

1096. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Child Adult Care Food Program Suppers

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55010 Property - Furniture
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$43,376

1097. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24371 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$44,000

1098. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26781 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$44,209

1099. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 49051 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,517

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1100. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29361 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$44,559

1101. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 23011 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,697

1102. **Transfer from Computer Science to Computer Science**

Rationale: Loading Regular Position Pointer Line for positions coming out of expiring grant

Transfer From:

11405 Computer Science
 115 General Education Fund
 52100 Career Service Salaries - Regular
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$46,067

1103. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 23521 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$46,443

1104. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 25351 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$47,327

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1105. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$47,620

1106. **Transfer from Pre-K - 12 Curriculum to Information & Technology Services**

Rationale: Transfer of funds

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$48,000

1107. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 23731 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,063

1108. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 70070 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,441

1109. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Realigning funding to procure Service Management consultants for the second half of the fiscal year

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266102 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266102 Business Services
 000000 Default Value

Amount: \$49,084

1110. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Psychology Instructional Supplies

Transfer From:

Transfer To:

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11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
127725	Special Education Instruction K-12	214301	Psychological Services
000000	Default Value	000000	Default Value

Amount: \$50,000

1111. Transfer from Capital/Operations - City Wide to Dunne Technology Academy

Rationale: Funds Transfer From Award 2020 436 00 06 To Project 2021 25491 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000059	Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

25491	Dunne Technology Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000059	Capital Projects - Miscellaneous School Internal Accounts

Amount: \$50,000

1112. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for scholarships towards tuition payments

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070922	National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
54305	Tuition
264207	Teacher Sourcing & Recruitment
070922	National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$50,000

1113. Transfer from Education General - City Wide to Talent Office - City Wide

Rationale: Pay for school based employees

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Amount: \$50,000

1114. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 23911 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$51,502

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1115. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47051 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$51,600

1116. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$51,724

1117. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22061 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$53,010

1118. Transfer from Pathways in Education- Avondale to Pathways in Education Humboldt Park

Rationale: Transfer funds to complete Installment 3 payment

Transfer From:

65016 Pathways in Education- Avondale
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Amount: \$53,332

1119. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22411 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$53,665

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1120. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25151 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$53,868

1121. **Transfer from Kenwood Academy High School to Student Transportation**

Rationale: RITM0597544 budget transfer request to assist the school with purchasing a school van

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$55,000

1122. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds to open DI PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$55,579

1123. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open new Teacher Leadership Manager position in Talent

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542135 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$56,000

1124. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS04

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$57,364

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1125. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69420 St Patrick High School - Boys
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$57,640

1126. **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26841 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26841 North River Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$57,676

1127. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,326

1128. **Transfer from Northside College Preparatory High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46061 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From:

46061 Northside College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,326

1129. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,326

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1130. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24801 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$59,200

1131. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 51091 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$59,482

1132. **Transfer from Roger C Sullivan High School to Citywide Student Support and Engagement**

Rationale: Transfer of funds

Transfer From:

46301 Roger C Sullivan High School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 581042 Cps Community Schools Initiative Fy21

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 581042 Cps Community Schools Initiative Fy21

Amount: \$60,000

1133. **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
 57940 Miscellaneous Charges
 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: \$60,000

1134. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds to open NI PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$60,000

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1135. **Transfer from Talent Office to Talent Office - City Wide**

Rationale: Transfer to clear negative created during second budget load

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 290001 General Salary S Bkt
 494076 Title lia - Teacher Quality

Transfer To:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 262005 Educator Effectiveness
 494076 Title lia - Teacher Quality

Amount: \$60,606

1136. **Transfer from Little Village Multiplex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 49121 SCI To Award 2020 422 00 15 Change Reason NA

Transfer From:

49121 Little Village Multiplex
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,744

1137. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$60,895

1138. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$61,226

1139. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$61,226

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1140. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46321 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$63,189

1141. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Funds for COVID testing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$65,000

1142. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25301 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$65,265

1143. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Child Adult Care Food Program Suppers

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54125 Services - Professional/Administrative
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$65,672

1144. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46211 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46211 Lake View High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$65,677

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1145. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 24461 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$66,607

1146. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 26921 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$66,839

1147. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 49121 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$67,082

1148. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46111 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$67,241

1149. Transfer from Computer Science to Computer Science

Rationale: Loading Regular Position Pointer Line for positions coming out of expiring grant

Transfer From:

11405 Computer Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 221117 Computer Education
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$68,342

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1150. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46301 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$68,553

1151. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 47021 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$69,438

1152. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2021 422 00 07 To Project 2021 12510 INF 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 422 Series 2020A EBF
 56310 Capitalized Construction
 009594 Infrastructure Services
 000000 Default Value

Amount: \$70,000

1153. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 22291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 422 Series 2020A EBF
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$70,658

1154. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: COVID RELATED PAPER BAGS FOR STUDENT BELONGINGS Duro ID 88885 1 6 Ez Karry Up 70 Natural Kraft 300pk 12 x 7 x 17

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$72,730

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1155. **Transfer from Education General - City Wide to Network Support**

Rationale: Funds for HS strategy

Transfer From:

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

Transfer To:

11110 Network Support
 115 General Education Fund
 53304 Instructional Materials (Digital)
 113006 Mathematics-Hs
 000000 Default Value

Amount: \$74,170

1156. **Transfer from Network Support to Network Support**

Rationale: HS strategy

Transfer From:

11110 Network Support
 115 General Education Fund
 53304 Instructional Materials (Digital)
 113006 Mathematics-Hs
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 53405 Commodities - Supplies
 113006 Mathematics-Hs
 000000 Default Value

Amount: \$74,170

1157. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 51071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$75,300

1158. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46221 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,668

1159. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 46031 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$76,320

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1160. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Move to correct account to pay for SolidProfessor

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$77,000

1161. Transfer from Talent Office to Talent Office - City Wide

Rationale: Transfer to clear negative created during second budget load

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494076 Title lia - Teacher Quality

Transfer To:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 262005 Educator Effectiveness
 494076 Title lia - Teacher Quality

Amount: \$80,777

1162. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24591 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$80,947

1163. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22321 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$80,986

1164. Transfer from CICS - Ralph Ellison to Education General - City Wide

Rationale: Transfer of funds due to FY21 comparability analysis

Transfer From:

66072 CICS - Ralph Ellison
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Amount: \$84,794

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1165. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 26701 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$92,440

1166. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 20071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$93,663

1167. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2017 46211 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46211 Lake View High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$93,669

1168. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to clear negative from closed bucket

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Amount: \$94,565

1169. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53021 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$98,784

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1170. Transfer from Marketing to Marketing

Rationale: Transfer funds from misc charges line to Advertising line

Transfer From:

10560 Marketing
115 General Education Fund
57940 Miscellaneous Charges
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54515 Services - Advertising
263004 Marketing
000000 Default Value

Amount: \$100,000

1171. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 31041 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$100,000

1172. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 30071 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253515 Energy
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
422 Series 2020A EBF
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$101,661

1173. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: For iMentor PO

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54210 Pupil Transportation
212023 Post Secondary Education
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$103,700

1174. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25241 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
422 Series 2020A EBF
54125 Services - Professional/Administrative
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$104,601

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1175. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 47061 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$104,817

1176. **Transfer from Nicholas Senn High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 47061 OEI To Award 2021 422 00 04 Change Reason NA

Transfer From:

47061 Nicholas Senn High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$104,825

1177. **Transfer from Computer Science to Computer Science**

Rationale: Loading Regular Position Pointer Line for positions coming out of expiring grant

Transfer From:

11405 Computer Science
 115 General Education Fund
 52100 Career Service Salaries - Regular
 230010 Administrative Support
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$106,651

1178. **Transfer from Pre-K - 12 Curriculum to Information & Technology Services**

Rationale: Transfer of funds

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$108,000

1179. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23751 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$109,348

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1180. **Transfer from South Loop Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23751 OEI To Award 2021 422 00 02 Change Reason NA

Transfer From:

23751 South Loop Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$109,348

1181. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 23521 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$109,348

1182. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$111,096

1183. **Transfer from Bowen High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 46491 OHI 7 To Award 2020 422 00 02 Change Reason NA

Transfer From:

46491 Bowen High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$118,544

1184. **Transfer from College and Career Success Office to Magnet, Gifted and IB Programs**

Rationale: Moving from ONS to MGIB HS Supports

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111036 Advanced Placement Program
 000920 High School Strategy

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111036 Advanced Placement Program
 000920 High School Strategy

Amount: \$120,000

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1185. Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction

Rationale: ESP Translator Stipend Bucket

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$120,000

1186. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Additional touch free paper towel dispensers

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$121,500

1187. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Costs of Taleo 01 01 21 06 30 21

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$122,356

1188. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29151 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$123,859

1189. Transfer from Clara Barton Elementary School to Education General - City Wide

Rationale: Transfer made in error

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 001021 Fy21 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Amount: \$124,342

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1190. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 23341 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$130,333

1191. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Child Adult Care Food Program Suppers

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$132,553

1192. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 32081 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$134,275

1193. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 14 To Project 2020 22391 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$140,000

1194. **Transfer from CICS - Chicago Quest North to Education General - City Wide**

Rationale: Transfer of funds due to FY21 comparability analysis

Transfer From:

66651 CICS - Chicago Quest North
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Amount: \$140,111

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1195. **Transfer from Pathways in Education- Avondale to Pathways in Education Humboldt Park**

Rationale: Transfer funds to complete Installment 3 payment

Transfer From:

65016 Pathways in Education- Avondale
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Amount: \$140,617

1196. **Transfer from CICS - Loomis Primary to Education General - City Wide**

Rationale: Transfer of funds due to FY21 comparability analysis

Transfer From:

66075 CICS - Loomis Primary
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Amount: \$140,939

1197. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 45211 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$146,935

1198. **Transfer from Computer Science to Computer Science**

Rationale: Loading Regular Position Pointer Line for positions coming out of expiring grant

Transfer From:

11405 Computer Science
 115 General Education Fund
 52100 Career Service Salaries - Regular
 221117 Computer Education
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$147,366

1199. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: The MPS software line

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266409 Managed Print Services
 000000 Default Value

Amount: \$148,000

1200. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Coverage of Learning Hub Invoices through 12 10 2020

Transfer From:

Transfer To:

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12670	Education General - City Wide	11675	Diverse Learner Related Services Providers - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	213011	Health Services
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: \$150,000

1201. Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services

Rationale: Allows the 700 students to participate in the Chicago Connected program The order for these is for adult only Mifi Hotspot units

Transfer From:

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

Transfer To:

12510	Information & Technology Services
332	NCLB Title I Regular Fund
54405	Services - Telephone & Telegraph
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$158,794

1202. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2019 436 00 02 To Project 2019 46221 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$166,878

1203. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46201 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46201	John F Kennedy High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$172,688

1204. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 41121 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

41121	Northwest Middle School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$174,842

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1205. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: ACH 12 21 2020 Chicago Bears Donation for purchase of Hotspots and internet services to 11 schools in the West and South side of Chicago

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 004127 Verizon - Chicago Bears Distance Learning

Amount: \$188,405

1206. **Transfer from College and Career Success Office to Diverse Learner Supports & Services**

Rationale: Moving from OCCS to ODLSS HS Strategy

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 000920 High School Strategy

Transfer To:

11610 Diverse Learner Supports & Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 000920 High School Strategy

Amount: \$192,800

1207. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Teacher Translator Stipend Bucket

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$200,000

1208. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 49101 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$204,149

1209. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for Purchaser order for AIR

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: \$210,000

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1210. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 25381 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$212,383

1211. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Operational Consulting

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$216,000

1212. **Transfer from Real Estate to Real Estate**

Rationale: TAMS Bridgeport Purchase

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57705 Services - Space Rental
 254903 Rental Program
 000000 Default Value

Amount: \$240,000

1213. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$241,000

1214. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: EFS Administrative Processing Software AppWorks EDI LexiCom DiCentral TOAD and Other tools

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$245,000

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1215. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46361 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$245,353

1216. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Expenses claimed under grant

Transfer From:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$245,664

1217. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22371 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$254,242

1218. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

Rationale: Transfer of funds due to FY21 comparability analysis

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Amount: \$274,481

1219. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Windows 7 Remediation Project FSS Vendors to upgrade W7 devices to W10 at all schools throughout the district

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$300,000

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1220. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 29021 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$313,359

1221. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: NSLP Supper meal expenses

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 422504 Summer Food Service Program

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$314,861

1222. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Child Adult Care Food Program Suppers

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
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$326,806

1223. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Managed Print Services Project Implementation

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266409 Managed Print Services
 000000 Default Value

Amount: \$335,100

1224. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46261 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$362,512

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1225. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

Rationale: Transfer of funds due to FY21 comparability analysis

Transfer From:

66641 Legal Prep Charter Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Amount: \$439,039

1226. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2019 46391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$462,318

1227. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds to update bucket allocations

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 Title IV
 358 Title IV
 57940 Miscellaneous Charges
 230010 Administrative Support
 440048 Title Iv, Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 Title IV
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Amount: \$504,000

1228. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Realigning Technology Purchases budget to purchase equipment

Transfer From:

12510 Information & Technology Services
 115 General 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: \$510,000

1229. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Operational Support Consulting Service Management Build out

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266102 Business Services
 000000 Default Value

Amount: \$537,261

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1230. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: smart phones for school crossing guards

Transfer From:

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

Transfer To:

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

Amount: \$599,310

1231. **Transfer from Network Support to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Moving from ONS to STEM HS Supports

Transfer From:

11110 Network Support

 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113006 Mathematics-Hs
 000920 High School Strategy

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113006 Mathematics-Hs
 000920 High School Strategy

Amount: \$600,000

1232. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide**

Rationale: OBG M Request Transfer funds to cover principal and asst principal FY21 retro pay

Transfer From:

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

Transfer To:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$604,404

1233. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2020 422 00 06 To Project 2020 12510 EDT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 422 Series 2020A EBF
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Amount: \$676,440

1234. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Progress Report and Report Card Printing for Q2 Q4

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 009575 Impact
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$715,772

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1235. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2021 422 00 07 To Project 2021 12510 INF 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 422 Series 2020A EBF
 56302 Capitalized Equipment
 009594 Infrastructure Services
 000000 Default Value

Amount: \$729,693

1236. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Computers for current and new ODLSS staff

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$748,000

1237. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Child Adult Care Food Program Suppers

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$748,370

1238. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: EFS Oracle License Renewals for second half

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$824,000

1239. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Apple Professional Services APS PM Services SPECIAL PROJECT Apple care etc

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 222209 Computer/Media Technology Services
 499809 Digital Equity Grant

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 499809 Digital Equity Grant

Amount: \$868,350

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1240. **Transfer from Information & Technology Services to Education General - City Wide**

Rationale: Transaction is being reversed device purchase POs

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 499809 Digital Equity Grant

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 222209 Computer/Media Technology Services
 499809 Digital Equity Grant

Amount: \$868,350

1241. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Emergency device purchases I pads and Chromebooks

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 222209 Computer/Media Technology Services
 499809 Digital Equity Grant

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 499809 Digital Equity Grant

Amount: \$868,350

1242. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Funds for device purchases

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499809 Digital Equity Grant

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 222209 Computer/Media Technology Services
 499809 Digital Equity Grant

Amount: \$927,687

1243. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Moving funds to open ASM PO

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100107 Out-Of-School-Time Awards

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 100107 Out-Of-School-Time Awards

Amount: \$1,000,000

1244. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Additional funding required for urgent and critical environmental needs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 253522 Environment
 000000 Default Value

Amount: \$1,000,000

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1245. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: One time MPS software

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266409 Managed Print Services
 000000 Default Value

Amount: \$1,104,000

1246. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 23591 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,139,549

1247. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Funds for classroom technology

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 222209 Computer/Media Techonology Services
 499809 Digital Equity Grant

Amount: \$1,310,632

1248. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Shipping cost of air freight for 12 000 air purification system

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 55005 Property - Equipment
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,428,000

1249. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 439 Series 2018 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,475,194

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1250. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2019 46331 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46331 George Washington High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,507,510

1251. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Funds for classroom technology

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499809 Digital Equity Grant

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 222209 Computer/Media Techonology Services
 499809 Digital Equity Grant

Amount: \$1,535,615

1252. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Critical environmental repairs to aid school re opening

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 253522 Environment
 000000 Default Value

Amount: \$1,600,000

1253. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: SPECIAL ORDER 10 2 inch iPad Wi Fi 32GB Space Gray 10 pack singles STM Dux Plus Duo for iPad fits 7th 8th gen iPad Black

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 222209 Computer/Media Techonology Services
 499809 Digital Equity Grant

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 222209 Computer/Media Techonology Services
 499809 Digital Equity Grant

Amount: \$1,604,100

1254. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Absolute License Renewal Yearly License

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$1,622,462

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1255. **Transfer from George Washington High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46331 MCR To Award 2019 422 00 08 Change Reason NA

Transfer From:

46331 George Washington High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,631,705

1256. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Second Quarter Residence payments

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
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 462505 Idea Room & Board

Amount: \$2,000,000

1257. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide**

Rationale: OBG M Request Transfer funds to cover principal and asst principal retro pay for FY21

Transfer From:

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

Transfer To:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,099,228

1258. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 45221 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,148,105

1259. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Funds for classroom technology

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 222209 Computer/Media Technology Services
 499802 Esser - District Initiatives

Amount: \$2,188,224

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1260. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2020 422 00 06 To Project 2020 12510 EDT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 422 Series 2020A EBF
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$2,472,450

1261. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,632,702

1262. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Funds for device purchases

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 222209 Computer/Media Techonology Services
 499809 Digital Equity Grant

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 222209 Computer/Media Techonology Services
 499809 Digital Equity Grant

Amount: \$3,816,613

1263. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Expenses claimed under grant

Transfer From:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,491,595

1264. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer funding to Nutrition Support Services City Wide for the ESSER District Initiatives grant Funding is to be used for expenditure

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 256013 Nss - Lunch Program
 499802 Esser - District Initiatives

Amount: \$5,366,767

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1265. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer funding to Nutrition Support Services City Wide for the ESSER District Initiatives grant Funding is to be used for expenditure

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 256014 Nss - Breakfast Program
 499802 Esser - District Initiatives

Amount: \$6,041,540

1266. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2020 422 00 06 To Project 2020 12510 EDT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 422 Series 2020A EBF
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$8,237,800

1267. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: DELL CTO 3100 N4020 32 4 CHR 20 000 units 411 89 each

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 222209 Computer/Media Technology Services
 499809 Digital Equity Grant

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 222209 Computer/Media Technology Services
 499809 Digital Equity Grant

Amount: \$8,237,800

1268. **Transfer from Information & Technology Services to Education General - City Wide**

Rationale: Transaction is being reversed device purchase POs

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 222209 Computer/Media Technology Services
 499809 Digital Equity Grant

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 222209 Computer/Media Technology Services
 499809 Digital Equity Grant

Amount: \$9,841,900

1269. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Emergency device purchases I pads and Chromebooks

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 222209 Computer/Media Technology Services
 499809 Digital Equity Grant

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 222209 Computer/Media Technology Services
 499809 Digital Equity Grant

Amount: \$9,841,900

Respectfully submitted:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...
Janice K. Jackson
Chief Executive Office

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

January 27, 2021

**AUTHORIZE RENEWAL OF THE LITTLE BLACK PEARL ART AND DESIGN ACADEMY
AGREEMENT WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Little Black Pearl Art and Design Academy Agreement (the "Contract School Agreement") with conditions for an additional two-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Little Black Pearl Workshop, an IL not-for-profit corporation
1060 East 47th Street
Chicago, Illinois 60653
Phone: 773-285-1211
Contact Person: Monica Haslip, Executive Director

CONTRACT SCHOOL: Little Black Pearl Art and Design Academy
1060 East 47th Street
Chicago, Illinois 60653
Phone: 773-285-1211
Contact Person: Monica Haslip, Executive Director

OVERSIGHT: Office of Portfolio Management
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Bing A. Howell, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Contract School Agreement (authorized by Board Report 13-0522-EX4) was a term commencing July 1, 2013 and ending June 30, 2018, and authorized the operation of a contract school serving no more than 200 students in grades 9 through 12. The school was designated as a contract school pursuant to 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently renewed for a term commencing July 1, 2018 and ending June 30, 2021 (authorized by Board Report 17-1206-EX22).

CONTRACT RENEWAL PROPOSAL: Little Black Pearl Workshop submitted a renewal proposal on August 7, 2020 to continue the operation of Little Black Pearl Art and Design Academy ("Little Black Pearl") as a contract school. The contract school shall continue to be located at 1060 East 47th Street and shall continue to serve grades 9 through 12 with a maximum enrollment of 200 students.

The Contract School Agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CONTRACT SCHOOL EVALUATION: After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Little Black Pearl's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 6, 2021 for all contract and charter schools going through renewals to receive public comments, including Little Black Pearl. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms

and Conditions" referred to herein below, Little Black Pearl be authorized to continue operating as a contract school.

RENEWAL TERM: The term of Little Black Pearl's Contract School Agreement is being extended for a two (2) year term commencing July 1, 2021 and ending June 30, 2023.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with Little Black Pearl Workshop.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief Operations Officer or designee to execute any ancillary documents related to food services in connection with the operation of the school.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2021-2022 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY21 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

PERSONNEL IMPLICATIONS: As a contract school operator, Little Black Pearl Workshop will continue to employ its own principal, teachers and staff.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:
Bing Howell
0118424D3EE54C4...

Bing A. Howell
Chief Portfolio Officer

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DS
JB

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel

January 27, 2021

**AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER SCHOOL AGREEMENT
WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Alain Locke Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Alain Locke Charter School, an IL not-for-profit corporation
833 West Jackson Boulevard, Suite 800
Chicago, Illinois 60607
Phone: 312-216-1700
Contact Person: Claire Hartfield, Board Chair

CHARTER SCHOOL: Alain Locke Charter School
3141 West Jackson Boulevard
Chicago, Illinois 60612
Phone: 773-265-7230
Contact Person: Patrick Love, Principal

OVERSIGHT: Office of Portfolio Management
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Bing A. Howell, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-1217-EX2) was for a term commencing July 1, 1998 and ending June 30, 2004, and authorized the operation of a charter school serving no more than 750 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2004 and ending June 30, 2009 (authorized by Board Report 04-0225-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2009 and ending June 30, 2014, serving no more than 617 students in grades K through 8 (authorized by Board Report 09-0422-EX5). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2014 and ending June 30, 2021 (authorized by Board Report 17-0628-EX2).

CHARTER RENEWAL PROPOSAL: Alain Locke Charter School submitted a renewal proposal on October 13, 2020 to continue the operation of Alain Locke Charter School. The charter school shall continue to be located at 3141 West Jackson Boulevard and shall continue to serve grades K through 8 with a maximum enrollment of 617 students.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Alain Locke Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 6, 2021 for all contract and charter

schools going through renewals to receive public comments, including Alain Locke Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Alain Locke Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Alain Locke Charter School's charter and Charter School Agreement is being extended for a five (5) year term commencing July 1, 2021 and ending June 30, 2026.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Alain Locke Charter School.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Chief Portfolio Officer to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2021-2022 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY21 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:
Bing Howell
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Bing A. Howell
Chief Portfolio Officer

Approved:

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

Approved as to Legal Form:

DS
JTB

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel

January 27, 2021

AUTHORIZE RENEWAL OF THE URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL – ENGLEWOOD CAMPUS AGREEMENT WITH PERFORMANCE BENCHMARKS AND CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Urban Prep Charter Academy for Young Men High School – Englewood Campus Agreement (the “Charter School Agreement”) with performance benchmarks and conditions for an additional one-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Urban Prep Academies, an IL not-for-profit corporation
420 North Wabash Avenue, Suite 300
Chicago, Illinois 60611
Phone: 312-276-0259
Contact Person: Tim King, Board Chair and Chief Executive Officer

CHARTER SCHOOL: Urban Prep Charter Academy for Young Men High School – Englewood Campus
6201 South Stewart Avenue
Chicago, Illinois 60621
Phone: 773-535-9724
Contact Person: Dennis Lacewell, Chief Academic Officer

OVERSIGHT: Office of Portfolio Management
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Bing A. Howell, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 05-1116-EX14) was for a term commencing September 29, 2006 and ending June 30, 2011, and authorized the operation of a charter school serving no more than 598 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2011 and ending June 30, 2015 (authorized by Board Report 11-0427-EX12). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2018 (authorized by Board Report 15-0527-EX9). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2018 and ending June 30, 2021 (authorized by Board Report 17-1206-EX17).

CHARTER RENEWAL PROPOSAL: Urban Prep Academies submitted a renewal proposal on August 2, 2020 to continue the operation of the Urban Prep Charter Academy for Young Men High School – Englewood Campus (“Urban Prep-Englewood”). The charter school shall continue to be located at 6201 South Stewart Avenue and shall continue to serve grades 9 through 12 with a maximum enrollment of 598 students.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Urban Prep-Englewood's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and

special education documentation. A public hearing was held on January 6, 2021 for all contract and charter schools going through renewals to receive public comments, including Urban Prep-Englewood. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Performance Benchmarks" and "Additional Terms and Conditions" referred to herein below, Urban Prep-Englewood be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Urban Prep-Englewood's charter and Charter School Agreement is being extended for a one (1) year term commencing July 1, 2021 and ending June 30, 2022. This charter and Charter School Agreement shall have one (1) option to renew for a period of one (1) year.

PERFORMANCE BENCHMARKS: The Charter School Agreement will contain specific performance benchmarks with deadlines determined by the Board. Failure to meet any of the performance benchmarks within the deadlines set forth in the Charter School Agreement may result in the non-renewal of the charter and Charter School Agreement.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Urban Prep Academies.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Chief Portfolio Officer to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2021-2022 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY21 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:
Bing Howell
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Bing A. Howell
Chief Portfolio Officer

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DS
JB

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

January 27, 2021

**APPROVE RENEWAL LEASE AGREEMENT WITH
URBAN PREP ACADEMIES FOR SHARED OCCUPANCY OF THE ENGLEWOOD SCHOOL
BUILDING AT 6201 S. STEWART AVENUE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the **Urban Prep Academies** for a portion of the Englewood School Building located at 6201 S. Stewart Avenue, Chicago, Illinois for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 90 days of the date of this Board Report.

TENANT: Urban Prep Academies (Urban Prep Academy for Young Men Charter School - Englewood Campus)
420 N. Wabash Avenue
Chicago, Illinois 60611
Contact: Tim King, Founder and Chief Executive Officer
Phone: (312) 276-0259 / tking@urbanprep.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use a portion of the Englewood school building, located at 6201 S. Stewart Avenue, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall share a portion of the school campus with a designated CPS Administration team. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school (Urban Prep Academy for Young Men Charter School – Englewood Campus) and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 11-0622-OP8) was for a term commencing on July 1, 2011, and ending on June 30, 2015. The lease was subsequently renewed (authorized by Board Report 15-0527-OP8) for a term commencing on July 1, 2015, and ending on June 30, 2018. The lease was again renewed (authorized by Board Report 17-1206-OP8) for a term commencing on July 1, 2018 and ending on June 30, 2021.

RENEWAL TERM: The term of the lease renewal shall be one (1) year, commencing on July 1, 2021 and ending on June 30, 2022. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:
Arnaldo Rivera
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Arnaldo Rivera
Chief Operating Officer

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459

Janice K. Jackson
Chief Executive Officer

Approved as to legal form: DS
J.B.

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5

Joseph T. Moriarty
General Counsel

AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH PACIFIC EDUCATIONAL GROUP INC. FOR RACE AND EQUITY TRAINING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement with Pacific Educational Group, Inc. to provide Race and Equity Training Services to various school leaders, district leaders and district staff 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 : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 99429
PACIFIC EDUCATIONAL GROUP INC.
795 FOLSOM ST, 1ST FLR.
SAN FRANCISCO, CA 94107

Luis Versalles
510 938-8237

Ownership: Glenn E. Singleton - 100%

USER INFORMATION :

Project
Manager: 10465 - Chief Equity Office

42 West Madison Street

Chicago, IL 60602

Covarrubias, Miss Evangelina

773-553-1927

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0325-PR4) in the amount of \$250,000 is for a term commencing April 1, 2020 and ending March 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 April 1, 2021 and ending March 31, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide professional learning to CPS leadership and staff to address issues of race in personal, professional and organizational contexts and examine policy, culture, climate, social norms, curriculum, academics, discipline and aspects of the system that support and nurture each student. The professional learning schedule of programming can be scaled for 2,000 or more participants for year to meet the CPS Office of Equity goal, and continue to be scheduled for each programmatic piece each subsequent year. Services will be provided following guidelines by CDC due to COVID. Services rendered virtually and when and if possible in person. The vendor in conjunction with the CPS Office of Equity will provide short and long term strategic plans for implementation at scale, provide content, resources and tools implemented during professional learning and data analysis via surveys and metrics of success. Additional services rendered to sustain race and equity professional learning through affiliate training and Courageous Conversation curriculum.

- 1) Services for SY19-20 extended into SY20-21 due to COVID. Professional Learning will be provided virtually.
- 2) Additional services will be added to sustain professional learning with the affiliate program.

DELIVERABLES:

The vendor will continue to provide the following services:

- Develop and deliver project plan and strategy for achieving assigned outcomes and deliverables with applicable deadlines.
- Complete in-take meeting with CPS project team and finalize resources and information needed from the district.
- Vendor will provide process and methods of data collection, tools and metrics of success and responsible collection of data with input from CPS.
- Quarterly benchmark goals on content delivery and use of survey data to inform future professional learning.
- Finalized summary report of goal, process, benchmark, outcomes, and data collected throughout the term of the contract.

OUTCOMES:

Vendor's services will result in Professional learning to CPS staff as indicated by the project manager and Office of Equity.

A. The workshop participants will strengthen and support the implementation of the CPS Equity Framework to build knowledge, skill, will and capacity of all stakeholders through a lens of racial equity.

B. This 2 day workshop will:

- a. Enable CPS staff to reflect on content that supports the exploration of race and racism and how each influences the culture and climate of our schools/offices/departments
- b. Enable CPS staff to Practice using strategies for having conversations with other staff on racial equity, as well as for identifying and addressing policies, programs, and practices that negatively impact achievement for students of color and serve as barriers for students

COMPENSATION:

Vendor shall be paid as specified in their agreement; total compensation for the renewal term shall not exceed \$250,000.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Equity Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% MBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Office of Equity, Unit 10465

\$100,000, FY 21

\$150,000, FY 22

Not to exceed \$250,000 for the one (1) year term.

Future year funding in contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

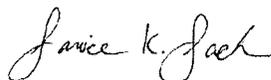
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



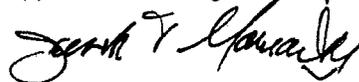
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH AMERICAN INSTITUTES FOR RESEARCH IN THE
BEHAVIORAL SCIENCES FOR EVALUATION SERVICES TO SUPPORT THE SUSTAINABLE
COMMUNITY SCHOOLS (SCS)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with American Institutes for Research in the Behavioral Sciences to provide Evaluation Services to Support the Sustainable Community Schools (SCS) to Office of Student Support and Engagement 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 : 20-1208-Cpor-7631

Contract Administrator : Gonzalez, Ms. Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 68697
American Institutes for Research in the
Behavioral Sciences
1000 THOMAS JEFFERSON STREET., NW
WASHINGTON, DC 20007

Neil Naftzger
202 403-5086

Ownership: Not-For-Profit

USER INFORMATION :

Project
Manager: 11371 - Student Support and Engagement

42 West Madison Street

Chicago, IL 60602

Berg, Ms. Autumn L.

773-553-3138

PM Contact:

10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Deuser, Mr. Michael K.

773-535-3903

TERM:

The term of this agreement shall commence on February 1, 2021 and shall end June 30, 2022. 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:

The multi year analysis will focus on evaluating the impact of the SCS Pillars and Principles in the 20 school cohort. To assess what impact SCS has on students and families who participate in SCS programs, Vendor will use a comparative interrupted time series (CITS) study design (Bloom, 2003; Shadish et al., 2002). The CITS design is one of the most rigorous methods for establishing program impact when an experimental study is not possible. The research design uses the pre-intervention trend line of an outcome variable (e.g., 5Essential survey scores) as a comparison for the outcome measurements obtained after the intervention is implemented. Changes in the overall level of the outcome (intercept change) or its slope over time, following the intervention, will provide evidence about whether the SCS initiative is having an impact on key school outcomes. Vendor will also examine the extent to which the activities and services funded through the SCS initiative align with the key components of the SCS logic model.

DELIVERABLES:

Vendor will deliver various analyses, plans, findings and reports.

OUTCOMES:

Vendor will develop several forms of reporting activities, including ongoing monthly calls and quarterly taskforce meetings

Annual Reports. Results from each year of the evaluation will be summarized in annual reports that present a broader perspective on the evaluation. For example, the Year 1 report will describe the program and its potential impact relating to academic and behavioral outcomes, and the Year 2 report will describe the implementation of the program and any emerging best practices from the high-implementation schools. In addition, the evaluation team will share any recommendations for improvement relating to implementation fidelity or initiative outcomes.

Presentation of Findings. At the end of Year 2, Vendor will provide an in-person presentation of findings, including a set of field-friendly materials for broader dissemination within CPS. Vendor will work with the taskforce and evaluation subcommittee to make determinations on the types of materials that would be most useful, but these may include a field-friendly brief describing the evaluation approach, findings, and any initiative recommendations; a public-facing slide deck summarizing evaluation approach and findings; and executive summaries for the Year 1 and Year 2 reports.

COMPENSATION:

Vendor shall be paid as follows:
Estimated annual costs for the term are set forth below:
\$209,391 FY22

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 Officer 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 Good 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 115, Student Support and Engagement, Unit 11371
\$209,391, FY22
Not to exceed \$209,391 for the term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE A NEW AGREEMENT WITH AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES FOR COMMUNITY SCHOOLS INITIATIVE CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with American Institutes for Research in the Behavioral Sciences to provide Community Schools Initiative Consulting services to the Office of Student Support and Engagement 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 October 14, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on October 9, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the January 27, 2021 Board Meeting. This process complies with the independent consultant's recommendations for sole 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, Ms. Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 68697
American Institutes for Research in the
Behavioral Sciences
1000 THOMAS JEFFERSON STREET., NW
WASHINGTON, DC 20007

Neil Naftzger
202 403-5086

Ownership: Not-For-Profit

USER INFORMATION :

Project
Manager: 11371 - Student Support and Engagement

42 West Madison Street

Chicago, IL 60602

Berg, Ms. Autumn L.

773-553-1000

PM Contact:

10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Deuser, Mr. Michael K.

773-535-5100

TERM:

The term of this agreement shall commence on February 1, 2021 and shall end June 30, 2025. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will design and conduct the evaluation of the implementation of Multi-Tiered Systems of Support (MTSS) to meet the social and emotional needs of students during the grant at Spry and Sullivan High Schools and the impact these supports have on students' social and emotional and academic outcomes. The project evaluation plan described meets the project evaluation criteria for the Full-Service Community Schools Program.

DELIVERABLES:

The evaluation will assess both MTSS implementation and impact employing a rigorous quasi-experimental design (QED). The implementation study will document and monitor implementation fidelity and identify areas where implementation needs improvement and factors that may hinder or facilitate implementation. The impact study will assess how youth grow and develop over time as they participate in MTSS and CSI-related services and activities and how this compares to students attending schools that lack access to this unique set of supports.

OUTCOMES:

At the conclusion of each school year, Vendor will synthesize the full complement of data collected about MTSS implementation and provide a detailed report to CPS summarizing key themes and findings and offering suggestions about how implementation efforts can be improved.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the term are set forth below:

\$42,982, FY21

\$38,299, FY22

\$42,135, FY23

\$39,890, FY24

\$43,489, FY25

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 Officer 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), 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 336, Student Support and Engagement, Unit 11371

- \$42,982, FY21
- \$38,299, FY22
- \$42,135, FY23
- \$39,890, FY24
- \$43,489, FY25

Not to exceed \$206,795.00 for the term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH BAKER TILLY US, LLP FOR
EXTERNAL AUDITING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Baker Tilly US, LLP to provide external auditing services to the Accounting Department 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 Baker Tilly US, LLP during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 17-350013

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2280

VENDOR:

- 1) Vendor # 89952
BAKER TILLY US, LLP
Box 78975
Milwaukee, WI 53278-8975

Jason Coyle
630 645-6215

Ownership: No Partner Has More Than A
Two Percent Stake In The Firm

USER INFORMATION :

Project
Manager: 12410 - Accounting

42 West Madison Street

Chicago, IL 60602

Paul, Mr. David A

773-553-2710

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 17-0322-PR11) in the amount of \$2,200,000 was for a term commencing April 1, 2017 and ending March 31, 2020, with the Board having two (2) options to renew for one (1) year terms each. The first renewal agreement (authorized by Board Report 20-0122-PR5) was for a one (1) year term commencing April 1, 2020 and ending March 31, 2021. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing April 1, 2021 and ending March 31, 2022.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will continue to provide annual independent audits for the Board for its fiscal year ending 2021 which will include:

- A financial audit in accordance with generally accepted auditing standards and government auditing standards;
- A Federal Single Audit in accordance with the U.S. Government Accountability Office, Government Accounting Standards, as amended (also known as the Yellow Book);
- Review of internal controls;
- Review of computer systems and related databases;
- Management Letter of Recommendations that contains findings and best practices noted during the audit;
- Review of the Illinois State Board of Education District Annual Financial Report; and
- Review of the State of Illinois Consolidated Year End Financial Report.

DELIVERABLES:

Vendor will continue to provide the following reports and deliverables:

- Independent auditors' report on the basic financial statements performed in accordance with generally accepted auditing standards and government auditing standards.
- Independent auditors' report on compliance with requirements applicable to each major program and on internal control over compliance in accordance with Federal Uniform Grant Guidance, Title 2, Subtitle A, Chapter II Part 200 (and the State of Illinois Equivalent).
- Independent auditors' reports on internal controls over financial reporting and compliance, including other matters, based on an audit of financial statements performed in accordance with government auditing standards.
- Presentation of audit results including required auditor communications to the Board Members.
- Certification of the Illinois State Board of Education District Annual Financial Report (AFR) Audit to ensure it was prepared in accordance with applicable standards and requirements per 23 Illinois Administrative Code Part 100.
- Management Letter of Recommendations including status of items reported in previous Management Letter; process and procedure improvements noted during the audits; and responses and action plans from management.
- In relation to opinion over the State of Illinois Consolidated Year End Financial Report.
- Other deliverables as agreed to in writing by the Controller or Deputy Controller.

OUTCOMES:

Vendor's services will continue to result in the issuance of opinion letters in accordance with generally accepted auditing standards (GAAP) and the standards applicable to financial audits contained in Government Auditing Standards. The annual audit will result in a letter of recommendation commenting on an assessment of risk controls to identify and evaluate the effectiveness of internal controls and management risks within the key business processes.

COMPENSATION:

Vendor shall continue to be paid according to the terms of the agreement. Estimated costs for the one (1) year renewal term are set below:

FY21 \$246,200

FY22 \$492,400

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 Financial 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 Contract (M/WBE Program), this contract is in full compliance with the participation goals of 30% MBE and 7% WBE. The following firms have been scheduled:

Total MBE: 30%

Prado and Renteria
1837 S. Michigan Ave.
Chicago, IL 60616
Ownership: Maria de J. Prado

Total WBE: 7%

Pilar Financial Practice Management, LLC.
852 Madison Street
Oak Park, IL 60302
Ownership: Courtney Hayes

Velma Butler and Company.
6 East Monroe Street, Suite 400
Chicago, IL 60603
Ownership: Velma Butler

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Corporate Accounting - Unit # 12410

FY21 \$246,200

FY22 \$492,400

Not to exceed \$738,600 for the one (1) year renewal term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



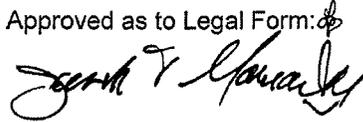
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR SPECIALTY
PROFESSIONAL CONSULTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with and pre-qualification status of Various Vendors to provide Specialty Professional Consulting Services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to a Vendor during the option period prior to execution of its written document. The authority granted herein shall automatically rescind with respect to a vendor in the event its 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 : 18-350047

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

USER INFORMATION :

Project
Manager: 12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Smith, Mr. Eben

773-553-2900

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0227-PR9) in the amount of \$30,000,000 is for a term commencing March 1, 2019 and ending February 28, 2021 with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing March 1, 2021 and ending February 28, 2022.

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Vendors shall continue to provide consulting services related to specialty design, engineering, and other professional technical services for the Board's Capital Improvement Plan. These services are separate from the prime design professional services (i.e. A/EOR Services), which have been procured under a separate solicitation. Specifically, the pool will include the following service categories: structural engineering/building envelope, elevator, acoustical, audio/visual, lighting, swimming pool, LEED/sustainability/energy, commissioning, kitchen/food service, theater, and historic preservation.

DELIVERABLES:

Vendors will continue to provide scope development, design development, reports, photographs, test results, construction administration (as necessary) associated with the specific Scope of Work in the assigned projects.

OUTCOMES:

Vendors' services will continue to result in timely and necessary specialized design and other technical work for executing and/or supporting several aspects of capital construction projects and other capital/facility related initiatives including those that are schedule-critical, life/safety and emergency in nature.

COMPENSATION:

Vendors shall be paid based upon projects awarded as agreed to in their written master agreements. The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10. Estimated aggregate annual costs for all vendors for this option period are set forth below:

\$1,666,667 FY21

\$3,333,333 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 Operating 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 Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool consists of 23 vendors with 8 MBEs and 9 WBEs. 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 Capital Funds

Unit 12150

\$1,666,667 FY21

\$3,333,333 FY22

Not to exceed \$5,000,000 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.

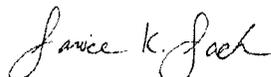
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



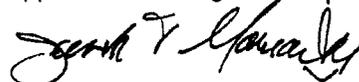
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 39081
ALTUSWORKS, INC. DBA ALTUSWORKS
ARCHITECTURE, INC.
4224 N. MILWAUKEE AVE
CHICAGO, IL 60641
Ellen Stoner
773 545-1870

Service Category: Historic Preservation,
Building Envelope
Ownership: Ellen Stoner (100%)
- 2) Vendor # 20364
A1A DESIGN GROUP CORPORATION
59 W. 15TH ST, UNIT A
CHICAGO, IL 60605
Aphrodite Angelakos
312 808-0315

Service Category: Building Envelope
Ownership: Aphrodite Angelakos (100%)
- 3) Vendor # 34957
AURORA LIGHTING DESIGN, INC.
141 W JACKSON BLVD SUITE 2105
CHICAGO, IL 60604
Leslie M. North
312 858-7772

Service Category: Lighting
Ownership: Leslie M. North (100%)
- 4) Vendor # 19945
BAILEY EDWARD DESIGN, INC.
35 EAST WACKER DRIVE
CHICAGO, IL 60601
Ellen Dickson
312 440-2300

Service Category: Historic Preservation
Ownership: Ellen Dickson (51%), Robin
Whiteburst (44%)
- 5) Vendor # 21846
BAUER LATOZA STUDIO LTD.
332 S. Michigan Ave #702
CHICAGO, IL 60604
Andrea Terry
312 567-1000

Service Category: Historic Preservation
Ownership: Edward Torrez (51%), Andrea
Terry (34%), Tim Vacha (10%), Barbara
Hashimolo (5%)
- 6) Vendor # 35056
BRUSH ARCHITECTS, LLC
4200 N FRANCISCO AVE
CHICAGO, IL 60618
Mary Brush
312 925-3070

Service Category: Historic Preservation,
Building Envelope
Ownership: Mary Brush (100%)
- 7) Vendor # 96547
Cannon Design, Inc. dba Cannon Design
225 N. MICHIGAN AVE., STE 2100
CHICAGO, IL 60601
Thomas Clune
312 960-8253

Service Category: Audio/Visual, Lighting,
Commissioning, LEED
Ownership: The Cannon Corporation (100%)
- 8) Vendor # 19948
CANOPY / ARCHITECTURE + DESIGN, LLC
180 W. WASHINGTON ST. STE. 200
CHICAGO, IL 60602
Jaime Torres
312 763-8005

Service Category: Historic Preservation, LEED
Ownership: Jaime Torres (100%)

- 9) Vendor # 35063
CYCLONE GROUP, P.C. DBA CYCLONE
ENERGY GROUP
815 S. WABASH AVE
CHICAGO, IL 60605
Benjamin Skelton
312 945-8443

Service Category: LEED, Commissioning
Ownership: Benjamin Skelton (100%)
- 10) Vendor # 10802
DESIGN CONSULTING ENGINEERS, INC.
3841 W. DEVON
CHICAGO, IL 60659
Mannan Abdul
773 681-0541

Service Category: Structural/Building Envelope
Ownership: Mannan Abdul (100%)
- 11) Vendor # 29907
DLR GROUP INC.
333 WEST WACKER DRIVE
CHICAGO, IL 60606
Ruairi Barnwell
312 382-9980

Service Category: LEED, Commissioning
Ownership: Publicly Traded (More than 100
shareholders)
- 12) Vendor # 19904
DONNELLY & ASSOCIATES, INC.
920 BURNHAM COURT
GLENVIEW, IL 60025
Joseph P. Donnelly
847 902-7917

Service Category: Elevator
Ownership: John L. Donnelly (50%), Joseph P.
Donnelly (50%)
- 13) Vendor # 382041
FULL VIDEO PRODUCTION SERVICES, INC.
2226 E 71st
Chicago, IL 60649
Ra'oof Saleem II
773 5801453

Service Category: Audio/Visual, Theatre
Ownership: Ra'oof Saleem II (100%)
- 14) Vendor # 27991
GLOBETROTTERS ENGINEERING
CORPORATION
300 S WACKER DRIVE
CHICAGO, IL 60606
Michael J. Murray
312 922-6400

Service Category: Structural/Building Envelope,
Commissioning, LEED, Lighting, Elevator
Ownership: Ajay Shah (53.33%), Trust A c/u
Shah 2011 Gift Trust (46.67%)
- 15) Vendor # 19988
HERITAGE ARCHITECTURE STUDIO, LLC
1015 W. Hillgrove Ave Floor 2
La Grange, IL 60525
Heidi Y. Granke
630 359-4554

Service Category: Historic Preservation
Ownership: Heidi Y. Granke (100%)
- 16) Vendor # 19976
HUSARCHITECTURE INC.
3636 S. IRON ST
CHICAGO, IL 60609
Chyanne Husar
312 224-8048

Service Category: Building Envelope, LEED
Ownership: Chyanne Husar (100%)

17)

Vendor # 19978
IBC ENGINEERING SERVICES, INC.
N8 W22195 JOHNSON DRIVE
WAUKESHA, WI 53186
Fieena Zvenyach
262 549-1190

Service Category: Lighting, Commissioning, LEED
Ownership: Fieena Zvenyach (67%), Lev Zvenyach (33%)

18)

Vendor # 27286
MECO ELECTRIC CO., INC.
3717 W. BELMONT AVE.
CHICAGO, IL 60618
Paul Michaelsen
773 463-7800

Service Category: Lighting
Ownership: Paul Michaelsen (100%)

19)

Vendor # 76373
NEST BUILDERS, INC. DBA DBHMS
303 WEST ERIE, STE 510
CHICAGO, IL 60654
Victor Avila
312 915-0557

Service Category: Commissioning
Ownership: Victor Avila (51%), Sachin Anand (49%)

20)

Vendor # 40027
PRIMERA ENGINEERS, LTD.
550 West Jackson Boulevard
CHICAGO, IL 60661
Ken Panucci
312 606-0910

Service Category: Commissioning, LEED
Ownership: Primera Holdings, Inc. (100%)

21)

Vendor # 36913
SIGMA ENGINEERING, INC.
27 E. MONROE ST., STE 700
CHICAGO, IL 60603
Osman A. Meah
312 375-6650

Service Category: Commissioning
Ownership: Osman A. Meah (100%)

22)

Vendor # 29533
SPAAN TECH, INC.
311 SOUTH WACKER DRIVE., STE 2400
CHICAGO, IL 60606
Smita Shah
312 277-8800

Service Category: Lighting, Commissioning, LEED, Historic Preservation
Ownership: Smita Shah (100%)

23)

Vendor # 25858
WISS, JANNEY, ELSTNER ASSOCIATES, INC.
330 PFINGSTEN ROAD
NORTHBROOK, IL 60062
Brian R. Greve
847 272-7400

Service Category: Building Envelope, Historic Preservation
Ownership: Employee Owned (100%; no employee with more than 10%)

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$1,134,776.00 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$2,714,314.89 as listed in the attached January Change Order Logs (e-Builder \$2,138,842.33 and PCM \$575,472.56). 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 (January Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:
Arnaldo Rivera
C9F1D8138F4F42E...

Arnaldo Rivera
Chief Operating Officer

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...

Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph Moriarty
General Counsel

DS
JTB

Appendix A
January
2021

GROUPED/PACK AGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (P.A.)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Lake View	Tyler Lane	3725594	JOC	\$500,000.00	7/24/2020	8/31/2020	2021	0%	26%	0%	45%	Improvements to address water infiltration, sump pump and electrical code violation issues.	5
	Ericson Clemente	AGAE FH Paschen	3742722 3744388	GC GC	\$329,776.00 \$305,000.00	11/4/2020 11/16/2020	12/28/2020 8/31/2020	2021 2021	0% 0%	47% 30%	0% 0%	7% 23%	Exterior upgrades and improvements to repair storm sewer pipe and associated pavement Renovation and interior corridor ceiling upgrades	4 8
Total														
					\$1,134,776.00									

*Note: Due to the emergency nature of the request to investigate water infiltration at Lake View, the Tyler Lane Construction contract of \$500,000.00 reflects the Notice to Proceed value approved by CPS and not the final contract amount.

Reasons:
1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational
8. Support for other District
9. External Funding Provided

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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
Aldai E Stevenson Elementary School 2020 STEVENSON TUS (2020-25474-TUS) THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3695332	\$7,021,655.00	15	\$268,976.22	\$7,290,631.22	3.83%
			3695332					<u>Change Amount</u>
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/16/2020		10/29/2020		Contractor to provide labor and materials to seal coat existing parking lot located on the west side and to restripe the parking lot located on the north end.			School Request	\$7,791.00
07/31/2020		10/29/2020		Contractor to provide labor and materials to install four (4) conduits to accommodate two (2) new charging stations.			Owner Directed	\$26,164.64
09/09/2020		11/13/2020		Contractor to provide labor and materials to install AI-phone with locking case at the south entrance.			School Request	\$14,014.67
09/09/2020		11/13/2020		Contractor to provide labor and materials to install exterior light fixtures in the east and front entrance to support existing CCTV locations.			Discovered Conditions	\$22,345.50
				Project Total This Period:				\$70,315.81
Agustin Lara Elementary Academy 2020 LARA MCR (2020-23791-MCR) TYLER LANE CONSTRUCTION, INC.								
			3693400	\$3,107,303.00	9	\$48,843.68	\$3,156,146.68	1.57%
			3693400					<u>Change Amount</u>
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/08/2020		11/13/2020		Contractor to provide labor and materials to remove and replace existing exterior doors and frames with new hollow metal doors and frames.			School Request	\$27,742.82
07/10/2020		11/13/2020		Contractor to provide credit for removing replacement of drain pipes from the scope of work. Drain pipes were deemed to be in acceptable condition upon inspection.			Discovered Conditions	-\$3,580.26
10/20/2020		12/01/2020		Contractor to provide labor and materials to install trims on the new marker board.			Owner Directed	\$5,720.70
				Project Total This Period:				\$29,883.26

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Benito Juarez Community Academy High School								
2019 Juarez ICR (2019-46421-ICR)								
CCC Holdings DBA Chicago Commercial Construction								
			3624705	\$2,005,215.16	33	\$475,362.38	\$2,480,577.54	23.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/23/2020	11/13/2020	3667866	Contractor to provide credit for removing the cost of door hardware from the scope of work.	Allowance Credit	-\$6,392.60			
				Project Total This Period:	-\$6,392.60			
Bernhard Moos Elementary School								
2020 MOOS ICR (2020-24551-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3710994	\$224,988.00	9	\$2,033.87	\$227,021.87	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>			
08/18/2020	10/29/2020	3710994	Contractor to provide labor and materials to install three (3) PLAM base cabinets and filler panels to match the existing on-site casework.	Omission - AOR	\$2,943.76			
				Project Total This Period:	\$2,943.76			
Bret Harte Elementary School								
2020 HARTE FAS (2020-23561-FAS)								
BROADWAY ELECTRIC INC								
			3724956	\$264,000.00	1	-\$4,720.00	\$259,280.00	-1.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/02/2020	11/04/2020	3724956	Contractor to provide credit for unused OEMC city-tie allowance from the scope of work.	Allowance Credit	-\$4,720.00			
				Project Total This Period:	-\$4,720.00			

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
Carl Schurz High School	2020 SCHURZ HS ROF (2020-46281-ROF)	K.R. MILLER CONTRACTORS, INC.	3725193	\$3,483,700.00	11	\$161,061.00	\$3,644,761.00	4.62%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	08/17/2020	10/29/2020	3725193	Contractor to provide labor and materials to install additional cabinet for the auditorium AV system located at auditorium house 141.	Discovered Conditions			\$6,733.00
	07/15/2020	11/19/2020		Contractor to provide labor and materials to provide three (3) access holes in the skylight shaft to install fireproof skylight infills.	Discovered Conditions			\$13,652.00
Project Total This Period: \$20,385.00								
Cesar E Chavez Multicultural Academic Center ES	2020 CHAVEZ ICR (2020-25151-ICR)	MURPHY & JONES CO., INC	3705383	\$84,886.00	1	\$910.59	\$85,796.59	1.07%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/29/2020	11/13/2020	3705383	Contractor to provide labor and materials to install three (3) window shades in the cafeteria.	School Request			\$910.59
Project Total This Period: \$910.59								

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Allen Prosser Career Academy High School 2020 PROSSER HS ROF (2020-53041-ROF) BURLING BUILDERS, INC								
			3702270	\$2,997,600.00	5	\$128,065.13	\$3,125,665.13	4.27%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	08/13/2020	12/01/2020	3723015	Contractor to provide labor and materials to install signage's in the CTE wing. Contractor to also provide labor and materials to modify the existing concrete curb and add a concrete pad outside room 110. Contractor to also provide labor and materials to replace sixty (60) damaged ceiling tiles...	Discovered Conditions	\$12,816.67		
	06/29/2020	12/01/2020		Contractor to provide labor and materials to replace existing window operators...	Owner Directed	\$15,309.60		
						Project Total This Period:	\$28,126.27	
Charles P Caldwell Academy of Math & Science ES 2020 CALDWELL MCR (2020-22511-MCR) ALL-BRY CONSTRUCTION COMPANY								
			3697621	\$2,397,000.00	13	\$348,117.82	\$2,745,117.82	14.52%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	10/23/2020	12/01/2020	3697621	Contractor to provide labor and materials to paint the corridor areas to match existing.	School Request	\$1,167.06		
						Project Total This Period:	\$1,167.06	

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles S Deneen Elementary School								
2020 DENEEN ROF (2020-22931-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3693398	\$2,651,504.00	6	\$57,002.82	\$2,708,506.82	2.15%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3693398	Contractor to provide credit for removing one (1) tree and grate from the scope of work due to conflict with gas line.			Discovered Conditions	-\$5,648.00
				Project Total This Period: -\$5,648.00				
Charles W Earle Elementary School								
2020 EARLE MCR (2020-23031-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3696611	\$10,158,000.00	12	\$339,159.59	\$10,497,159.59	3.34%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3696611	Contractor to provide labor and materials to revise the height of the roof hatch to accommodate existing ship ladder height.			Safety Issue	\$2,986.02
				Contractor to provide labor and materials to install wiring for the new cold water pipe.			Omission - AOR	\$4,278.11
				Project Total This Period: \$7,264.13				

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	
Chicago Military Academy High School 2020 CHICAGO MILITARY HS ICR (2020-70070-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3700234	\$319,500.00	9	\$12,098.67	\$331,598.67	3.79%	
			<u>Oracle PO No.</u> 3700234	<u>Change Order Description</u> Contractor to provide labor and materials to install new power and data outlet above the smartboard located in room 1211.			<u>Reason Code</u> School Request	<u>Change Amount</u> \$2,137.02	
							Project Total This Period:		\$2,137.02
Collins Academy High School 2020 COLLINS HS SCI (2020-49131-SCI) CCC Holdings DBA Chicago Commercial Construction									
			3705830	\$1,007,982.00	5	\$40,693.99	\$1,048,675.99	4.04%	
			<u>Oracle PO No.</u> 3705830	<u>Change Order Description</u> Contractor to provide labor and materials to reroute the existing conduit discovered in the partition wall located in room 200.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$32,275.47	
							Project Total This Period:		\$32,275.47

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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
Countee Cullen Elementary School								
2020 CUILLEN MCR (2020-23891-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3690610	\$2,675,000.00	23	\$132,483.44	\$2,807,483.44	4.95%
			Oracle PO No.	Change Order Description			Reason Code	Change Amount
	09/29/2020	11/13/2020	3690610	Contractor to provide labor and materials to undercut soil and construct pavement at the east of trash enclosure pad.			Owner Directed	\$13,716.40
	09/25/2020	11/13/2020		Contractor to provide labor and materials to install new wiring to support the existing wireless access points.			Owner Directed	\$823.07
				Project Total This Period:				\$14,539.47
Daniel J Corkery Elementary School								
2020 CORKERY FAS (2020-22851-FAS)								
BROADWAY ELECTRIC INC								
			3709220	\$323,700.00	2	\$6,078.04	\$329,778.04	1.88%
			Oracle PO No.	Change Order Description			Reason Code	Change Amount
	07/01/2020	10/26/2020	3709220	Contractor to provide labor and materials to install new pull stations at each fire escape doorways.			Omission - AOR	\$3,317.80
				Project Total This Period:				\$3,317.80

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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 R Cameron Elementary School 2020 CAMERON ICR (2020-22531-ICR) K.R. MILLER CONTRACTORS, INC.								
			3722376	\$800,000.00	7	\$21,494.24	\$821,494.24	2.69%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3722376	Contractor to provide labor and materials to remove existing hand dryer, conduit, and wire in the restroom 101A. Contract to also provide labor and materials to remove existing floor drain and plumbing behind the restroom wall in 101A.			Discovered Conditions	\$1,631.19
				Contractor to provide labor and materials to install pendant type light fixtures.			Discovered Conditions	\$5,163.13
				Contractor to provide labor and materials to reroute the wire-mold to avoid conflict with existing vents in rooms 112 and 207.			Discovered Conditions	\$5,745.75
				Project Total This Period:				\$12,540.07
David G Farragut Career Academy High School 2020 FARRAGUT HS SCI (2020-53091-SCI) FRIEDLER CONSTRUCTION COMPANY								
			3712716	\$823,686.00	4	\$17,785.46	\$841,471.46	2.16%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3712716	Contractor to provide labor and materials to install 200 LF of metal studs and track above existing wall to support the ceiling.			Discovered Conditions	\$4,472.56
				Contractor to provide labor and materials to install a new head of wall connection in room 400, 402, and 451. Contractor to also provide labor and materials to install a new header at the entrance of room 408.			Discovered Conditions	\$5,564.35
				Contractor to provide labor and materials to install door lite in six (6) doors.			Owner Directed	\$5,983.65
				Project Total This Period:				\$16,020.56

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Disney II Magnet School								
	2020 DISNEY II ES-SCI (2020-26921-SCI)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3712714	\$517,162.00	4	\$8,099.40	\$525,261.40	1.57%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	09/16/2020	10/29/2020	3712714	Contractor to provide labor and materials to install new rubber flooring in place of vinyl flooring.	Owner Directed			\$3,070.61
	08/03/2020	12/01/2020		Contractor to provide labor and materials to install new soffits at lower ceiling elevation located in the storage room. Contractor to also provide labor and materials to modify the existing HVAC unit access panel to provide access to equipment and electrical devices located in the storage room.	Discovered Conditions			\$3,772.21
							Project Total This Period:	\$6,842.82
Durkin Park Elementary School								
	2020 DURKIN PARK TUS (2020-26831-TUS)	BURLING BUILDERS, INC	3696110	\$4,317,400.00	26	\$266,903.65	\$4,584,303.65	6.18%
	<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>		
	10/13/2020	11/19/2020	3696110	Contractor to provide labor and materials to relocate existing furniture from gymnasium to the annex and modular building area.	Owner Directed			\$4,607.82
							Project Total This Period:	\$4,607.82

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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
Edward Coles Elementary Language Academy 2020 Coles GYM (2020-22771-GYM) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3702192 \$632,000.00 16 \$91,568.95 \$723,568.95 14.49%								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/23/2020	10/29/2020	3702192	Contractor to provide labor and materials to remove discovered electrical conduit & wiring underneath the floor and provide finishes to match the masonry in the gymnasium.	Discovered Conditions	\$409.58			
10/09/2020	11/04/2020	3733728	Contractor to provide labor and materials to install a new volleyball striping on the existing basketball court.	School Request	\$1,846.04			
11/11/2020	12/01/2020		Contractor to provide labor and materials to remove and install new doors in the gymnasium and provide finishes to match existing.	School Request	\$2,749.64			
11/11/2020	12/01/2020		Contractor to provide labor and materials to remove and resize the existing doors to fit the door frame and provide finishes to match existing.	Discovered Conditions	\$2,654.37			
				Project Total This Period:	\$7,659.63			
Edward Everett Elementary School 2020 EVERETT ICR (2020-23141-ICR) PMJ ENTERPRISES, INC. 3701345 \$255,337.00 3 \$5,681.63 \$261,018.63 2.23%								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/02/2020	12/01/2020	3701345	Contractor to provide credit for not installing wire-mold at north elevation in room 102.	Discovered Conditions	-\$300.33			
				Project Total This Period:	-\$300.33			

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward N Hurley Elementary School								
2020 HURLEY FAS (2020-23911-FAS)								
COURTESY ELECTRIC, INC								
			3724950	\$203,000.00	1	-\$2,993.40	\$200,006.60	-1.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/05/2020	12/01/2020	Contractor to provide credit for removing unused OEMC city-tie allowance...	3724950	Allowance Credit	-\$2,993.40			
				Project Total This Period:	-\$2,993.40			
Edward N Hurley Elementary School								
2020 HURLEY NPL (2020-23911-NPL)								
SPEEDY GONZALEZ LANDSCAPING, INC.								
			3742370	\$358,000.00	1	\$5,123.34	\$363,123.34	1.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/11/2020	12/01/2020	Contractor to provide labor and materials to install additional HMA pavement near the new ADA ramp.	3742370	Discovered Conditions	\$5,123.34			
				Project Total This Period:	\$5,123.34			

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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
Evergreen Academy Middle School	2020 EVERGREEN ICR (2020-26461-ICR)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES,, LLC	3700233	\$340,000.00	7	-\$1,499.35	\$338,500.65	-0.44%
	<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>		
	10/06/2020	11/04/2020	3700233	Contractor to provide credit for moving service allowance from the scope of work.	Owner Directed	-\$3,434.40		
	11/05/2020	12/01/2020		Contractor to provide labor and materials to move existing furniture from classroom 105, 107, and 207 to the hallway not required per original scope documents	Owner Directed	\$1,649.87		
	10/23/2020	12/01/2020		Contractor to provide labor and materials to install new wood base to match existing located in classroom 207 B.	Discovered Conditions	\$1,006.96		
Fairfield Elementary Academy						Project Total This Period:	-\$777.57	
	2020 FAIRFIELD ICR (2020-26701-ICR)	A.G.A.E Contractors, Inc	3700511	\$627,047.00	6	\$39,670.37	\$666,717.37	6.33%
	<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>		
	11/02/2020	11/30/2020	3700511	Contractor to provide labor and materials to provide soffits in room 212, 214, 206 and room 208 to hide exposed plumbing lines.	Discovered Conditions	\$6,205.04		
	11/02/2020	12/01/2020		Contractor to provide labor and materials to install new rubber flooring in place of vinyl flooring.	Discovered Conditions	\$4,118.10		
Project Total This Period:						\$10,323.14		

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
Francis M McKay Elementary School								
2020 MCKAY ROF (2020-24451-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3698642	\$5,072,000.00	24	\$386,616.02	\$5,458,616.02	7.62%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
10/20/2020	11/10/2020	3698642	Contractor to provide credit for not removing concrete and asphalt layer located at the dumpster area. Area was deemed to be acceptable during site investigation.	School Request	-\$9,000.00			
09/24/2020	11/04/2020	3735570	Contractor to provide labor and materials to demolish and reconstruct the parapet wall due to deteriorating conditions, located in the east boiler room.	Discovered Conditions	\$21,929.01			
10/15/2020	11/10/2020		Contractor to provide labor and materials to install tapered roofing insulation on roof 5 due to water accumulation caused by deflection in the roof deck.	Discovered Conditions	\$7,490.76			
10/26/2020	11/10/2020		Contractor to provide labor and materials to remove and replace the existing exterior duct insulation.	Discovered Conditions	\$13,573.83			
10/15/2020	11/16/2020		Contractor to provide labor and materials to install window AC unit and insulation panel in room 206.	Owner Directed	\$2,999.95			
10/15/2020	11/24/2020		Contractor to provide labor and materials to install a new gas pipeline connecting the gas main in the boiler room to the new unit.	Omission - AOR	\$5,637.69			
10/20/2020	11/24/2020		Contractor to provide labor and materials to install eleven (11) new window shades in the annex building.	School Request	\$4,848.78			

Project Total This Period: \$47,480.02

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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
Frank I Bennett Elementary School 2019 BENNETT FAS (2019-22241-FAS)		CANDOR ELECTRIC	3659729	\$199,635.00	1	-\$3,406.80	\$196,228.20	-1.71%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	09/23/2020	12/01/2020	3724332	Contractor to provide credit for removing unused OEMC city-tie allowance.	Allowance Credit	-\$3,406.80		
Project Total This Period:							-\$3,406.80	
Frank W Reilly Elementary School 2020 REILLY ROF (2020-25101-ROF)		RELIABLE & ASSOCIATES CONSTRUCTION COMPANY	3693696	\$6,704,388.00	11	\$85,196.43	\$6,789,584.43	1.27%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	08/04/2020	10/29/2020	3693696	Contractor to provide labor and materials to retrofit LED light fixture.	Omission - AOR	\$2,370.82		
	08/27/2020	10/29/2020		Contractor to provide labor and materials to replace existing damaged pipes in room 105.	Discovered Conditions	\$3,601.17		
	07/15/2020	10/29/2020		Contractor to provide labor and materials to remove and replace existing CW and DT pipe hangers and provide two (2") inch insulation.	Discovered Conditions	\$2,957.14		
	08/28/2020	11/10/2020		Contractor to provide labor and materials to provide rodding services to the clogged drains located on the second and third floor.	Discovered Conditions	\$1,561.89		
	08/28/2020	11/13/2020		Contractor to provide labor and materials to install electrical wiring to connect intercom systems between the two buildings.	Discovered Conditions	\$8,987.33		
	07/15/2020	11/13/2020		Contractor to provide labor and materials to repair the existing door threshold due to deteriorating conditions located at the northwest entry.	Discovered Conditions	\$1,699.85		
	06/03/2020	11/13/2020		Contractor to provide labor and materials to reallocate classroom furniture.	Owner Directed	\$15,805.44		
Project Total This Period:							\$36,983.64	

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Friedrich W von Steuben Metropolitan Science HS 2020 VON STEUBEN HS STK (2020-47081-STK) ALL-BRY CONSTRUCTION COMPANY 3700810								
				\$274,000.00	2	\$27,798.28	\$301,798.25	10.15%
			Oracle PO No. 3736594				Reason Code Discovered Conditions	Change Amount \$33,427.00
	09/22/2020		11/13/2020				Contractor to provide labor and materials to provide repairs to cracked masonry with necessary anchors in the existing chimney.	
							Project Total This Period:	\$33,427.00

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Genevieve Melody Elementary School								
2020 MELODY MCR (2020-26351-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3712719	\$9,184,000.00	50	\$913,303.76	\$10,097,303.76	9.94%
<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>			
10/31/2020	11/13/2020	3744369	Contractor to provide labor and materials to install three (3) new gas regulators to support the increased gas pressure.	Discovered Conditions	\$8,599.31			
11/02/2020	11/13/2020		Contractor to provide labor and materials to install two (2) new roof curbs required for ductwork penetration.	Discovered Conditions	\$14,033.65			
11/05/2020	11/30/2020		Contractor to provide labor and materials to demolish the existing wood framing under the subfloor located in room 103.	Discovered Conditions	\$7,685.00			
09/30/2020	10/29/2020	3736595	Contractor to provide labor and materials to install two (2) new roof curbs.	Discovered Conditions	\$25,842.80			
09/23/2020	10/29/2020		Contractor to provide labor and materials to remove and replace existing drywall ceiling and install steel to support RTU platforms in classroom 119, 120 and 121.	Discovered Conditions	\$5,114.50			
10/13/2020	10/29/2020		Contractor to provide labor and materials to install new steel deck to cover the roof openings.	Discovered Conditions	\$3,690.92			
10/15/2020	10/29/2020		Contractor to provide labor and materials to install steel members to support the sloping roof located at the gymnasium area.	Discovered Conditions	\$20,829.00			
10/13/2020	11/13/2020		Contractor to provide labor and materials to remove and replace the existing brick masonry to support the anchoring of the new wood-nailer.	Discovered Conditions	\$13,005.14			
10/05/2020	11/13/2020		Contractor to provide labor and materials to demolish the existing masonry located behind the access panels and to install two (2) new 24"x24" access panels.	Discovered Conditions	\$974.22			
10/13/2020	11/13/2020		Contractor to provide labor and materials to provide finishes to the new door frame. Contractor to also provide labor and materials to paint the corridor area to match existing.	Omission - AOR	\$5,157.59			
10/13/2020	11/16/2020		Contractor to provide labor and materials to remove the existing clay tiles and install a 2-hour rated shaft wall with finishes in the gymnasium area.	Discovered Conditions	\$43,559.91			
10/26/2020	11/16/2020		Contractor to provide labor and materials to install metal frames, sheathing, insulation and expansion joints at the roof area.	Omission - AOR	\$22,500.09			
10/29/2020	11/30/2020		Contractor to provide labor and materials to install one (1) 20A circuit in janitors' closet.	E&O - MEC	\$2,846.10			

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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
Genevieve Melody Elementary School								
2020 MELODY_NCP (2020-26351-NCP)								
ALL-BRY CONSTRUCTION COMPANY								
			3700401	\$975,000.00	10	\$63,374.66	\$1,038,374.66	6.50%
				Project Total This Period: \$173,838.23				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/29/2020	11/04/2020	3700401	Contractor to provide labor and materials to perform sewer investigation and remove any blockage discovered in the sewer line located on the southeast side.	Discovered Conditions	\$3,137.00			
10/15/2020	11/13/2020		Contractor to provide labor and materials to remove and replace the broken asphalt with concrete slab located around the transformer.	Owner Directed	\$2,381.78			
10/15/2020	11/13/2020		Contractor to provide labor and materials to mark the three (3) underground electrical cables.	Discovered Conditions	\$3,180.00			
10/15/2020	11/13/2020		Contractor to provide labor and materials to mark the electrical pole foundation located on the north side.	Discovered Conditions	\$3,125.47			
				Project Total This Period: \$11,824.25				
Hyde Park Academy High School								
2019 Hyde Park ICR (2019-46171-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			3583268	\$13,011,752.00	36	\$994,958.00	\$14,006,710.00	7.65%
				Project Total This Period: \$11,824.25				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/06/2020	12/01/2020	3583268	Contractor to provide labor and materials to furnish and install fire-rated display case glass at two (2) locations.	Discovered Conditions	\$1,289.00			
10/16/2020	12/01/2020	3738669	Contractor to provide labor and materials to remove and replace the existing window sill panning and wood blocking to match existing. Contractor to also provide labor and materials to install a mechanically fastened metal pan and sheet metal flashings.	Discovered Conditions	\$343,018.00			
				Project Total This Period: \$344,307.00				

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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
Jacqueline B Vaughn Occupational High School 2020 VAUGHN HS SCI (2020-49081-SCI)		CCC Holdings DBA Chicago Commercial Construction	3699663	\$473,012.00	3	\$8,330.07	\$481,342.07	1.76%
	<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>		
	10/06/2020	11/13/2020	3699663	Contractor to provide labor and materials to relocate the existing gas line in prep room 207.	Discovered Conditions	\$729.00		
	10/14/2020	12/01/2020		Contractor to provide labor and materials to install sneeze guard flex panels due to COVID-19.	Owner Directed	\$4,731.84		
	10/06/2020	12/01/2020		Contractor to provide labor and materials to provide a furred out wall to cover the water and drain lines in room 205A.	Discovered Conditions	\$2,869.23		

Project Total This Period: \$8,330.07

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James B Mcpherson Elementary School 2020 MCPHERSON ICR (2020-24471-ICR)		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3710987	\$284,772.00	9	\$86,359.99	\$373,131.99	31.03%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	09/21/2020	10/29/2020	3732956	Contractor to provide labor and materials to repair and provide finishes to the wall base to match the existing.	Discovered Conditions	\$980.50		
	10/26/2020	11/19/2020		Contractor to provide labor and materials to install floor mounted raceway and wiring for the computer table in room 214.	Owner Directed	\$6,646.87		
	09/30/2020	11/19/2020		Contractor to provide labor and materials to reroute the existing wiring and install new raceways for the existing student tables in room 214.	Owner Directed	\$12,923.50		

Project Total This Period: \$20,550.87

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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
James Shields Elementary School								
2019 SHIELDS FAS (2019-25361-FAS)								
CANDOR ELECTRIC								
			3659719	\$151,000.00	1	-\$10,000.00	\$141,000.00	-6.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>			<u>Change Amount</u>	
09/23/2020	12/01/2020	Contractor to provide credit for removing unused OEMC city-tie allowance.	3724335	Allowance Credit			-\$10,000.00	
Project Total This Period: -\$10,000.00								
James Ward Elementary School								
2020 WARD J.PKC (2020-25751-PKC)								
MURPHY & JONES CO., INC								
			3698960	\$139,690.00	1	\$5,777.00	\$145,467.00	4.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>			<u>Change Amount</u>	
08/11/2020	12/01/2020	Contractor to provide labor and materials to relocate existing furniture from warehouse to library.	3698960	School Request			\$5,777.00	
Project Total This Period: \$5,777.00								
Jane Addams Elementary School								
2020 ADDAMS ROF (2020-22021-ROF)								
CCC Holdings DBA Chicago Commercial Construction								
			3696571	\$2,090,802.00	3	\$20,652.07	\$2,111,454.07	0.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>			<u>Change Amount</u>	
10/09/2020	11/19/2020	Contractor to provide labor and materials to install tapered roof insulation in lieu of original roof insulation to achieve the required slope.	3696571	Error - Architect			\$5,941.51	
Project Total This Period: \$5,941.51								

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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
Johann W von Goethe Elementary School 2020 GOETHE ICR (2020-23341-ICR) CCC Holdings DBA Chicago Commercial Construction								
			3722464	\$1,994,537.00	14	\$115,618.81	\$2,110,155.81	5.80%
Date of Change	Date Approved	Change Order Description	Oracle PO No.	Reason Code	Change Amount			
09/08/2020	11/10/2020	Contractor to provide labor and materials to relocate heavy classroom objects to provide flooring finishes in the classroom.	3722464	Owner Directed	\$25,809.41			
08/10/2020	11/13/2020	Contractor to provide labor and materials to remove and replace the factory finished door located at the main building to match existing.		School Request	\$3,741.80			
07/15/2020	11/13/2020	Contractor to provide labor and materials to install insulation in the existing exterior wall located in the restroom on the second floor. Contractor to also provide labor and materials to repair the damaged flooring due to water damage.		Discovered Conditions	\$29,563.85			
09/09/2020	11/13/2020	Contractor to provide labor and materials to install moisture-resistant drywall in room 004 paint wall to match existing.		Discovered Conditions	\$4,153.04			
08/17/2020	11/16/2020	Contractor to provide labor and materials to remove and replace four (4) broken drain strainers located on the annex roof.		Discovered Conditions	\$6,743.72			
09/24/2020	11/16/2020	Contractor to provide labor and materials to install twenty (20) new access panels on the second floor.		Discovered Conditions	\$8,137.30			
09/22/2020	11/16/2020	Contractor to provide labor and materials to repair the alignment of three (3) doors located on the third floor.		Discovered Conditions	\$412.00			
09/22/2020	12/01/2020	Contractor to provide labor and materials to install thirty-two (32) new cages for LED light fixtures located on the gymnasium ceiling.		Omission - AOR	\$6,550.80			

Project Total This Period: \$85,111.92

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John Barry Elementary School 2020 BARRY NCP (2020-22141-NCP)		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3700223	\$1,184,000.00	11	\$143,445.70	\$1,327,445.70	12.12%
	<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>
	09/28/2020	12/01/2020	3735546	Contractor to provide labor and materials to install parkway trees. Contractor to also provide labor and materials to install dumpster pad and concrete pavement.	Permit Code Change			\$115,329.40
						Project Total This Period:		\$115,329.40
John F Eberhart Elementary School 2020 EBERHART PKC (2020-23041-PKC)		PMJ ENTERPRISES, INC.	3700807	\$649,639.00	4	\$26,309.08	\$675,948.08	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>
	09/30/2020	11/10/2020	3700807	Contractor to provide labor and materials to install four (4) 4'x8' marker boards.	Owner Directed			\$2,298.10
	07/28/2020	12/01/2020		Contractor to provide labor and materials to provide architectural changes in the modular building to comply with the IBC code.	Permit Code Change			\$14,694.62
						Project Total This Period:		\$16,992.72

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John J Audubon Elementary School 2019 AUDUBON MCR (2019-22091-MCR) TYLER LANE CONSTRUCTION, INC.								
			3576791	\$3,689,000.00	34	\$343,585.96	\$4,032,585.96	9.31%
	<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	11/16/2020	3740178	Contractor to provide labor and materials to install roof drains and iron pipe onto the roof to achieve CPS approved roof slopes for water drains.	Owner Directed		\$33,237.00	
							Project Total This Period:	\$33,237.00
John Spry Elementary Community School 2020 SPRY ES/SPRY HS SCI (2020-25451-SCI) FRIEDLER CONSTRUCTION COMPANY								
			3705843	\$313,114.00	2	\$2,130.60	\$315,244.60	0.68%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	08/17/2020	10/29/2020	3705843	Contractor to provide labor and materials to install eighteen (18) window shades and aluminum head boxes.	Omission - AOR		\$773.80	
							Project Total This Period:	\$773.80

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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
Joseph Lovett Elementary School								
2018 Lovett ROF (2018-24241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3715217	\$13,374,142.00	18	\$166,798.99	\$13,540,940.99	1.25%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
07/08/2020	10/29/2020	3715217	Contractor to provide labor and materials to remove and replace existing motion detectors with new.	Owner Directed	\$6,860.79			
06/25/2020	11/04/2020		Contractor to provide credit for removing the installation of new gymnasium ceiling from the scope of work.	Owner Directed	-\$14,552.93			
09/15/2020	11/16/2020		Contractor to provide labor and materials to replace the broken storm pipe located in the east basement. Contractor to also provide labor and materials to replace the blocked storm pipe located in the west basement.	Discovered Conditions	\$16,131.46			
09/30/2020	11/16/2020		Contractor to provide labor and materials to remove and replace the existing waste pipe and floor drains in restroom 121 and 122.	Discovered Conditions	\$13,162.38			
09/29/2020	11/16/2020		Contractor to provide labor and materials to remove and replace one (1) limestone base and provide repairs to the other limestone base due to its deteriorating condition.	Discovered Conditions	\$3,962.39			
09/17/2020	11/16/2020		Contractor to provide labor and materials to repair wood floor damaged due to water seepage in classroom 209.	Discovered Conditions	\$1,993.62			
08/31/2020	11/16/2020		Contractor to provide labor and materials to replace the 3 feet long-existing waste pipe located in East basement.	Discovered Conditions	\$3,075.06			
08/18/2020	11/16/2020		Contractor to provide labor and materials to remove and replace the existing water pipe located in the basement.	Discovered Conditions	\$465.34			
10/29/2020	12/01/2020		Contractor to provide labor and materials to provide paint and finishes to the concrete ceiling located in the gymnasium.	Owner Directed	\$8,024.20			
08/19/2020	12/01/2020		Contractor to provide labor and materials to replace twelve (12) existing chalkboards with whiteboards.	Owner Directed	\$9,779.46			
08/05/2020	12/01/2020		Contractor to provide labor and materials to install ten (10) whiteboard skins in the main building.	Owner Directed	\$33,577.63			

Project Total This Period: \$82,479.40

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Joyce Kilmer Elementary School	2019 Kilmer ROF (2019-24021-ROF)	BLINDERMAN CONSTRUCTION CO., INC	3619587	\$6,471,377.00	17	\$389,240.15	\$6,860,617.15	6.01%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	08/12/2020	10/29/2020	3724327	Contractor to provide labor and materials to install the modified bituminous roofing and PMMA system in lieu of copper gutters.	Discovered Conditions		\$1,029.65	

Project Total This Period: **\$1,029.65**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Lake View High School	2020 Lake View ICR (2020-46211-ICR)	A.G.A.E Contractors, Inc	3696569	\$803,395.00	16	\$57,071.97	\$860,412.37	7.10%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	09/10/2020	11/04/2020	3733703	Contractor to provide labor and materials to provide three (3) layers of wax coating in rooms 112, 222, and 322.	Owner Directed		\$3,100.50	
	10/22/2020	11/24/2020	3736596	Contractor to provide labor and materials to locate the drain lines and install tie-ins connecting EM shower to the drains.	Discovered Conditions		\$6,055.95	
	07/16/2020	10/29/2020	3696569	Contractor to provide credit for removing repairing, painting, and plastering of the floor from the scope of work.	Owner Directed		-\$3,205.76	
	06/25/2020	10/29/2020		Contractor to provide labor and materials install and furnish new vent lines for the sinks located on the third floor.	Discovered Conditions		\$4,236.17	

Project Total This Period: **\$10,186.86**

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	22	\$271,709.06	\$9,586,579.06	2.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/08/2020	10/29/2020	3724850	Contractor to provide labor and materials to repair and provide finishes to the deteriorating masonry located at the base of the chimney.	Discovered Conditions	\$18,532.58			
07/10/2020	10/29/2020		Contractor to provide labor and materials to install ten (10) new windows guards. Contractor to also provide labor and materials to install and furnish two (2) glass lite.	Owner Directed	\$26,682.00			
08/20/2020	10/29/2020		Contractor to provide labor and materials to install five (5) surface mounted light fixture	Omission - AOR	\$16,290.54			
10/08/2020	11/04/2020		Contractor to provide credit for removing the installation of gate operator from the scope of work.	Owner Directed	-\$5,875.00			
07/10/2020	11/04/2020		Contractor to provide labor and materials to infill and furnish two (2) floor openings located in the engine room.	Owner Directed	\$4,717.00			
10/12/2020	12/01/2020		Contractor to provide labor and materials to provide material testing services for the concrete, chiller footing, and chiller slab.	Owner Directed	\$13,972.00			

Project Total This Period: \$74,319.12

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Lazaro Cardenas Elementary School 2020 CARDENAS ICR (2020-24051-ICR) A.G.A.E Contractors, Inc								
			3700510	\$711,669.00	10	\$25,981.30	\$737,650.30	3.65%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3700510	Contractor to provide labor and materials to install shaft liner panel and drywall on the first, second and third floor.			Discovered Conditions	\$3,644.83
				Contractor to provide labor and materials to install and furnish lintels at the wall openings located on the first and third floor.			Discovered Conditions	\$6,245.52
				Contractor to provide labor and materials to repair the deteriorating beam in room 310 and to paint ceiling located above the beam.			Discovered Conditions	\$5,420.20
				Contractor to provide labor and materials to install and provide finishes to the plumbing chases in the restrooms located on the first, second and third floor.			Discovered Conditions	\$9,235.78
				Contractor to provide labor and materials to install vestibule lighting in the restroom 208B.			E&O - MEC	\$1,340.90
				Contractor to provide labor and materials to install and provide finishes to the drywall in room 208A, 212, and 210.			Discovered Conditions	\$8,364.53
							Project Total This Period:	\$34,251.76
Lorenz Brentano Math & Science Academy ES 2020 BRENTANO ICR (2020-22311-ICR) K.R. MILLER CONTRACTORS, INC.								
			3723086	\$287,000	1	\$59,317.00	\$346,317	17.12%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3739815	Contractor to provide labor and materials to replace existing stair treads for stair (7) with concrete stairs. Contractor to also provide labor and materials to repair the concrete subfloor and terrazzo located at stair (1).			Owner Directed	\$59,317.00
							Project Total This Period:	\$59,317.00

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Louisa May Alcott College Preparatory HS 2020_ALCOTT_HS_SCI(2020-70241-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC 3712709 \$433,838.00 7 \$14,964.94 \$448,802.94 3.45%								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	09/16/2020	10/29/2020	3712709	Contractor to provide labor and materials to install rubber flooring in the labs.	Owner Directed	\$1,569.14		
	07/24/2020	11/13/2020		Contractor to also provide labor and materials to reroute the connection to the IG receptacles in room 206 and 007 to the MDF panel located in room 2017B.	Discovered Conditions	\$0.00		
	08/10/2020	12/01/2020		Contractor to provide labor and materials to install plywood flooring in the classroom to achieve the 1/4" threshold.	Discovered Conditions	\$3,938.32		
						Project Total This Period:	\$5,507.46	
Lyman A Budlong Elementary School 2020_BUDLONG MEP (2020-22391-MEP) FRIEDLER CONSTRUCTION COMPANY 3698393								
	<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	11/13/2020	3698393	Contractor to provide labor and materials to demolish and rebuild the existing wall and shaft in room 205 and 305, to install new vent stack in room 105A and to paint and provide finishes to the new wall to match existing.	Discovered Conditions	\$30,743.79		
	04/22/2021	11/19/2020	3698393	Contractor to provide labor and materials to replace seven doors and door frames due to deteriorated conditions.	Discovered Conditions	\$68,238.40		
						Project Total This Period:	\$98,982.19	

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Marcus Moziah Garvey Elementary School									
2020 GARVEY ROF (2020-24951-ROF)									
PATH CONSTRUCTION COMPANY, INC.									
			3699670	\$4,325,919.00	39	\$147,350.07	\$4,473,269.07	3.41%	
	<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>	
	08/26/2020	11/04/2020	3699670	Contractor to provide labor and materials to replace two (2) ceiling grilles located in the lunchroom.	Discovered Conditions			\$1,181.24	
	09/11/2020	11/13/2020		Contractor to provide labor and materials to replace and rewire the existing circuit conduits. Contractor to also provide labor and materials to replace seven (7) light fixtures with LEDs and install four (4) retrofit kits for existing downlights.	Discovered Conditions			\$10,290.37	
Mary Gage Peterson Elementary School									
2020 PETERSON ICR (2020-24941-ICR)									
K.R. MILLER CONTRACTORS, INC.									
			3723059	\$623,700.00	9	\$69,404.00	\$693,104.00	11.13%	
	<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>	
	11/03/2020	12/01/2020	3739482	Contractor to provide labor and materials to install synthetic resilient flooring in room 109.	Omission - AOR			\$32,044.00	
	07/09/2020	11/19/2020	3723059	Contractor to provide labor and materials to install metal studs and gypsum board to cover the plumbing system in room 204. Contractor to also provide labor and materials to install access panels to access the piping.	Discovered Conditions			\$226.00	
	08/31/2020	12/01/2020		Contractor to provide labor and materials to transport and dispose of waste and chemicals.	Owner Directed			\$8,482.00	
							Project Total This Period:	\$11,471.61	
							Project Total This Period:	\$40,752.00	

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Morgan Park High School	2020 MORGAN PARK HS SIP (2020-46251-SIP)	FRIEDLER CONSTRUCTION COMPANY	3724605	\$13,590,187.00	16	\$179,516.12	\$13,769,703.12	1.32%
			<u>Oracle PO No.</u> 3724605	<u>Change Order Description:</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/29/2020		11/04/2020	Contractor to provide labor and materials to replace existing door threshold to meet ADA compliance.			Discovered Conditions	\$3,598.71
	08/07/2020		11/13/2020	Contractor to provide labor and materials to install and furnish sixty (60) divider strips.			Discovered Conditions	\$25,850.88
	08/29/2020		11/24/2020	Contractor to provide labor and materials to provide ADA compliant ramp in classroom 315 and 317.			Discovered Conditions	\$7,120.45
	08/07/2020		11/30/2020	Contractor to provide labor and materials to remove and replace the existing terrazzo floor due to deteriorated conditions.			Discovered Conditions	\$3,388.82
	09/10/2020		12/01/2020	Contractor to provide labor and materials to remove the existing carpet and replace missing tiles in attendance and general office area. Contractor to also provide labor and materials to provide paint and finishes to the principal's office.			Owner Directed	\$58,095.87
	11/02/2020		12/01/2020	Contractor to provide labor and materials to install framing to flush the wall alignment with the existing wall.			Discovered Conditions	\$1,933.45
	10/27/2020		12/01/2020	Contractor to provide labor and materials to provide paint and finishes to the stair risers.			Discovered Conditions	\$2,765.54
	09/23/2020		12/01/2020	Contractor to provide labor and materials to install new ceiling above existing light fixtures to hide pipes in room 207.			School Request	\$7,468.71
	09/28/2020		12/01/2020	Contractor to provide labor and materials to remove wall mounted stall bars in the gym area. Contractor to also provide labor and materials to patch and provide finishes to the wall and replace the damaged tiles.			School Request	\$4,853.38
	06/26/2020		12/01/2020	Contractor to provide labor and materials to install new chase wall to host doors and to relocate existing door to the corridor area and install mechanical door operators.			Permit Code Change	\$26,246.77

Project Total This Period: \$141,322.58

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Nicholas Senn High School								
2020 SENN HS ICR (2020-47061-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3704417	\$461,000.00	9	\$32,548.00	\$493,548.00	7.06%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/31/2020	11/19/2020		3725588	Contractor to provide labor and materials to install new shelves and repair the existing drawers to match the adjacent.			Discovered Conditions	\$3,306.00
10/27/2020	11/19/2020		3704417	Contractor to provide labor and materials to install four (4) new bottom rods for the doors located in the gymnasium.			Omission - AOR	\$2,120.00
				Project Total This Period:				\$5,426.00
North-Grand High School								
2020 NORTH-GRAND HS SCI (2020-46431-SCI)								
CCC Holdings DBA Chicago Commercial Construction								
			3699662	\$570,019.00	2	\$1,208.40	\$571,227.40	0.21%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/01/2020	12/01/2020		3699662	Contractor to provide labor and materials to install new piping for the plumbing system and back panel to cover the exposed pipes and to repair and reinstall the base cabinets.			Discovered Conditions	\$1,208.40
				Project Total This Period:				\$1,208.40

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Parkside Elementary Community Academy								
2019 PARKSIDE FAS (2019-31201-FAS)								
CANDOR ELECTRIC								
			3659734	\$187,640.00	1	-\$2,410.40	\$185,229.60	-1.28%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/23/2020	12/01/2020		3724331	Contractor to provide credit for removing unused OEMC city-tie allowance.			Allowance Credit	-\$2,410.40
				Project Total This Period:				-\$2,410.40
Peter A Reinberg Elementary School								
2020 REINBERG ICR (2020-25111-ICR)								
A.G.A.E Contractors, Inc								
			3716975	\$144,684.00	1	\$9,307.19	\$153,991.19	6.43%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/06/2020	11/04/2020		3716975	Contractor to provide labor and materials to relocate the furniture from the modular area to the school.			Owner Directed	\$9,307.19
				Project Total This Period:				\$9,307.19
Peter A Reinberg Elementary School								
2020 REINBERG TUS (2020-25111-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3732751	\$4,070,700.00	1	\$2,043.00	\$4,072,743.00	0.05%
<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>
09/21/2020	10/29/2020		3732751	Contractor to provide labor and materials to relocate furniture, carpets, and other school supplies from the modular building to the auditorium.			Owner Directed	\$2,043.00
				Project Total This Period:				\$2,043.00

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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
Portage Park Elementary School								
2020 PORTAGE PARK ICR (2020-25011-ICR)								
A.G.A.E Contractors, Inc								
			3722370	\$1,210,310.00	7	\$18,592.86	\$1,228,902.86	1.54%
<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>
08/11/2020	10/29/2020		3722370	Contractor to provide labor and materials to cap the existing gas line in the wall and provide finishes to the wall to match existing. Contractor to also provide labor and materials to install signage.			Discovered Conditions	\$2,590.39
09/07/2020	12/01/2020			Contractor to provide labor and materials to install three (3) low voltage floor boxes.			Owner Directed	\$7,115.54
							Project Total This Period:	\$9,705.93
Ray Graham Training Center High School								
2020 GRAHAM HS SCI (2020-49101-SCI)								
CCC Holdings DBA Chicago Commercial Construction								
			3705822	\$297,667.00	1	\$2,858.40	\$300,525.40	0.96%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/26/2020	10/29/2020		3705822	Contractor to provide labor and materials to relocate the new furniture into the classrooms.			Owner Directed	\$2,858.40
							Project Total This Period:	\$2,858.40

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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
Robert Healy Elementary School 2018 HEALY ROF (2018-23651-ROF) FRIEDLER CONSTRUCTION COMPANY								
			3563114	\$4,805,647.00	25	\$173,792.25	\$4,979,439.25	3.62%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	08/28/2020	11/13/2020	3563114	Contractor to provide labor and materials to relocate the exposed conduits located at the roof openings.	Discovered Conditions			\$9,842.28
				Project Total This Period:				\$9,842.28
Robert Lindblom Math & Science Academy HS 2020 LINDBLOM HS SCI (2020-46511-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3722374	\$2,024,000.00	19	\$127,873.00	\$2,151,873.00	6.32%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/06/2020	11/16/2020	3722374	Contractor to provide labor and materials to remove the existing marble wall base and install new wall surface. Contractor to also provide labor and materials to repair plaster in room 254.	Discovered Conditions			\$21,208.00
				Project Total This Period:				\$21,208.00

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Roberto Clemente Community Academy High School 2020 CLEMENTE HS SCI (2020-51091-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3722410	\$823,000.00	7	-\$77,968.00	\$745,032.00	-9.47%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3722410	Contractor to provide labor and materials to provide power to the panels located in the science lab.			Discovered Conditions	\$2,875.00
				Contractor to provide labor and materials to move the existing furniture from seventh floor to eighth floor science labs.			Owner Directed	\$1,954.00
				Contractor to provide labor and materials to install plywood for cabinets and coat hooks. Contractor to also provide labor and materials to relocate one (1) marker board.			Omission - AOR	\$1,136.00
Roger C Sullivan High School 2019 Sullivan HS MCR (2019-46301-MCR) TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,154,074.00	3	\$130,193.96	\$20,284,267.96	0.65%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3699320	Contractor to provide labor and materials to install wire-molds to supply power to existing exterior cameras.			Discovered Conditions	\$655.40
Project Total This Period: \$5,965.00								
Project Total This Period: \$655.40								

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Roswell B Mason Elementary School								
2020 MASON STK (2020-24381-STK)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3702653	\$487,402.00	3	-\$164.86	\$487,237.14	-0.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/23/2020	11/13/2020	Contractor to provide labor and materials to reroute existing lighting conduit and wires to complete necessary repairs.	3702653	Discovered Conditions	\$676.30			
				Project Total This Period:	\$676.30			
Salmon P Chase Elementary School								
2020 CHASE ICR (2020-22701-ICR)								
CCC Holdings DBA Chicago Commercial Construction								
			3722411	\$870,065.00	6	\$18,283.88	\$888,348.88	2.10%
<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>			
06/29/2020	12/01/2020	Contractor to provide labor and materials to remove and replace the subfloor and provide new VCT flooring in rooms 102 and 301.	3722411	Discovered Conditions	\$4,082.23			
				Project Total This Period:	\$4,082.23			
Sidney Sawyer Elementary School								
2020 SAWYER PKC (2020-25231-PKC)								
BUCKEYE CONSTRUCTION CO INC								
			3698945	\$72,720	1	\$8,423.61	\$81,143.61	10.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/01/2020	12/01/2020	Contractor to provide labor and materials to install metal angles and repair to cover the existing masonry cracks.	3732926	Owner Directed	\$8,423.61			
				Project Total This Period:	\$8,423.61			

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Simpson Academy HS for Young Women 2019 SIMPSON HS FAS (2019-49051-FAS) CANDOR ELECTRIC								
			3659726	\$114,000.00	1	-\$10,000.00	\$104,000.00	-8.77%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/23/2020	12/01/2020	3724334	Contractor to provide credit for removing unused OEMC city-fie allowance.			Allowance Credit	-\$10,000.00
Project Total This Period: -\$10,000.00								
Stephen F Gale Elementary Community Academy 2020 GALE STK (2020-31081-STK) ALL-BRY CONSTRUCTION COMPANY								
			3700809	\$490,000.00	6	\$131,955.26	\$621,955.26	26.93%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/30/2020	11/16/2020	3735605	Contractor to provide labor and materials to remove the first wythe of brick and soot and clean the area located inside the chimney.			Discovered Conditions	\$86,088.96
Project Total This Period: \$86,088.96								

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Stephen K Hayt Elementary School								
2020 HAYT ICR (2020-23621-ICR)								
A.G.A.E Contractors, Inc								
			3722996	\$688,363.00	6	\$27,296.06	\$715,659.06	3.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/13/2020	11/13/2020	Contractor to provide labor and materials to remove the existing deteriorated wood at mullion on three (3) windows with wood framing.	3722996	Discovered Conditions	\$5,035.00			
09/18/2020	11/19/2020	Contractor to provide labor and materials to remove the existing floor on the second floor area. Contractor to also provide labor and materials to install VCT flooring in the elevator lobby and at restroom entry location.		School Request	\$7,596.57			
				Project Total This Period:	\$12,631.57			
Stephen T Mather High School								
2020 MATHER HS STR (2020-46241-STR)								
SANDSMITH VENTURE								
			3688644	\$37,000	1	\$4,510.00	\$41,510.00	10.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/09/2020	11/04/2020	Contractor to provide labor and materials to remove and replace single-wythe brick and to provide structural repairs to the existing masonry.	3738388	Discovered Conditions	\$4,510.00			
				Project Total This Period:	\$4,510.00			

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Suder Montessori Magnet ES								
2020 SUDER PKC (2020-26881-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3698603	\$107,500.00	1	\$592.70	\$108,092.70	0.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/20/2020	10/29/2020	3698603	Contractor to provide labor and materials to replace the existing frozen shut off valves.	Discovered Conditions	\$592.70			

Project Total This Period: \$592.70

Washington D Smyser Elementary School								
2020 SMYSER PKC (2020-26401-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3721415	\$267,000.00	2	\$33,505.31	\$300,505.31	12.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/29/2020	11/26/2020	3736285	Contractor to provide labor and materials to install new connection point for new plumbing work.	Omission - AOR	\$16,150.31			

Project Total This Period: \$16,150.31

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
Washington Irving Elementary School								
2020 IRVING NPL (2020-24881-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			3698950	\$443,428.00	1	\$9,066.00	\$452,494.00	2.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/08/2020	12/01/2020	3698950	Contractor to provide labor and materials to remove and replace the existing concrete side walk located near the parking lot.	Discovered Conditions	\$9,066.00			
				Project Total This Period:				\$9,066.00
Wells Community Academy High School								
2020 WELLS HS ICR (2020-51071-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3722408	\$1,465,000.00	19	\$91,257.72	\$1,556,257.72	6.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/29/2020	11/04/2020	3722408	Contractor to provide labor and materials to demolish the existing plaster ceiling. Contractor to also provide labor and materials to reroute the RTU duct omission - AOR work.		\$19,646.00			
10/01/2020	11/13/2020		Contractor to provide labor and materials to re-wire the circuit panel located in room 300.	Error - Architect	\$2,185.00			
				Project Total This Period:				\$21,831.00

The following change orders have been approved and are being reported to the Board in arrears.

CPS

Chicago Public Schools

Capital Improvement Program

January 2021

These change order approval cycles range from
10/01/2020 to 11/30/2020

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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	
Wendell E Green Elementary School									
2018 GREEN MEP-1 (2018-24131-MEP-1)									
PMJ ENTERPRISES, INC.									
			3706802	\$521,000.00	7	\$70,983.24	\$591,983.24	13.62%	
			<u>Oracle PO No.</u> 3732748	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/22/2020		11/04/2020		Contractor to provide labor and materials to remove and re-install existing bookshelves...			Owner Directed	\$4,934.05	
09/30/2020		11/04/2020		Contractor to provide labor and materials to patch and paint walls, ceiling, and handrails for two (2) stairwells.			School Request	\$23,972.07	
Whitney M Young Magnet High School									
2018 Young W MEP (2018-47101-MEP)									
MADISON CONSTRUCTION COMPANY									
			3599270	\$6,681,962.47	17	\$544,120.29	\$7,226,082.76	8.14%	
			<u>Oracle PO No.</u> 3669819	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/03/2020		12/01/2020		Contractor to provide labor and materials to install new control dampers and safety interlock control for the water heaters located in the academic building.			Omission - AOR	\$17,201.68	
							Project Total This Period:	\$28,906.12	
							Project Total This Period:	\$17,201.68	

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Whitney M Young Magnet High School								
2020 YOUNG HS SCI (2020-47101-SCI)								
CCC Holdings DBA Chicago Commercial Construction								
			3705825	\$1,272,787.00	1	\$2,634.10	\$1,275,421.10	0.21%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/22/2020	11/24/2020		3705825	Contractor to provide labor and materials to install an exhaust fan.			Owner Directed	\$2,634.10
				Project Total This Period: \$2,634.10				
William C Reavis Math & Science Specialty ES								
2019 REAVIS MEP (2019-25091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3690615	\$1,268,000.00	13	\$66,393.15	\$1,334,393.15	5.24%
<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>
08/28/2020	12/01/2020		3690615	Contractor to provide labor and materials to relocate the existing strobe, security cameras and bell to avoid any obstruction view due to the assembly of ceiling/soffit.			Discovered Conditions	\$924.98
				Project Total This Period: \$924.98				

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William E Dever Elementary School								
2020 DEVER TUS (2020-22941-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3696109	\$7,222,000.00	18	\$457,980.62	\$7,679,980.62	6.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/21/2020	11/24/2020	Contractor to provide labor and materials to install a new data port for the telephone in the kitchen area.	3696109	Owner Directed	\$1,721.00			
11/12/2020	11/30/2020	Contractor to provide labor and materials to reroute the existing electrical conduit to install the AI phone system.		Discovered Conditions	\$1,836.00			
10/21/2020	12/01/2020	Contractor to provide labor and materials to install and furnish concrete infill.		Permit Code Change	\$13,353.00			
Project Total This Period: \$16,910.00								
William G Hibbard Elementary School								
2019 Hibbard NCP (2019-23801-NCP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES,, LLC								
			3699188	\$1,674,000.00	24	\$74,062.20	\$1,748,062.20	4.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/05/2020	10/29/2020	Contractor to provide labor and materials to install concrete curb at the playground.	3699188	Error - Architect	\$6,294.28			
10/21/2020	11/13/2020	Contractor to provide labor and materials to repair and install supports to stabilize the fence panels.		Discovered Conditions	\$963.54			
10/07/2020	11/24/2020	Contractor to provide labor and materials to paint the cured asphalt pavement located in the north play-lot.		School Request	\$4,555.85			
10/22/2020	11/24/2020	Contractor to provide labor and materials to install shrubs in the designated tree areas. Contractor to also provide labor and materials to relocate the existing boulders located in the north play lot.		School Request	\$11,093.71			
10/07/2020	12/01/2020	Contractor to provide labor and materials to relocate two (2) trees due to narrow planting bed.		Discovered Conditions	\$3,551.15			
11/06/2020	12/01/2020	Contractor to provide labor and materials to rearrange the ceiling grid to align with the access panel.		Omission - AOR	\$4,259.66			

The following change orders have been approved and are being reported to the Board in arrears.

January 2021

CPS

Chicago Public Schools

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These change order approval cycles range from
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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
<p>William Penn Elementary School 2020 PENN ROF (2020-24911-ROF) TYLER LANE CONSTRUCTION, INC. 3696561</p>								
				\$4,301,767.00	19	\$400,646.44	\$4,702,413.44	9.31%
				Project Total This Period: \$30,718.19				
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
11/02/2020	11/19/2020	3742049	Contractor to provide labor and materials to replace and install two (2) new copper soffits on the east elevation.	Owner Directed	\$48,230.00			
10/29/2020	11/19/2020		Contractor to provide labor and materials to remove the ten (10) infilled windows.	Discovered Conditions	\$14,525.00			
09/15/2020	10/27/2020	3696561	Contractor to provide labor and materials to remove and replace the existing pipe due to the deteriorated conditions located in the attic.	Discovered Conditions	\$1,715.00			
09/29/2020	11/13/2020		Contractor to provide labor and materials to repair the existing light switches located in the room 300A, 303, 307, 200A, 206, 106, and 117.	Discovered Conditions	\$610.00			
10/01/2020	11/19/2020		Contractor to provide labor and materials to install a swing gate panel to the existing gate and to repair the existing metal frame.	Discovered Conditions	\$2,089.00			
09/02/2020	11/19/2020		Contractor to provide labor and materials to repair the existing hand rail and to install steel framing for proper support.	Discovered Conditions	\$8,318.00			
09/21/2020	12/01/2020		Contractor to provide credit for removing installing eleven (11) trees and tree grates for the scope of work.	Discovered Conditions	-\$3,141.00			
09/29/2020	12/01/2020		Contractor to provide labor and materials to install a new damper located in the gymnasium.	Discovered Conditions	\$517.00			
				Project Total This Period: \$72,863.00				

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wilma Rudolph Elementary Learning Center	2020 RUDOLPH MCR (2020-30121-MCR)	K.R. MILLER CONTRACTORS, INC.	3734158	\$3,594,700.00	2	\$7,154.00	\$3,601,854.00	0.20%
			<u>Oracle PO No.</u> 3734158	<u>Change Order Description</u> Contractor to provide labor and materials to patch and paint the damaged walls due to removed signage.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$7,154.00
							Project Total This Period:	\$7,154.00

Total Change Orders for This Period: \$2,138,842.33

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 Rpt Number
Lyman A Budlong School									
2018 Budlong FAS 2018-22391-FAS									
Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/29/20	10/29/20	Contractor to provide labor and materials to install conduit between city-ite boxes for three (3) buildings.	\$455,000.00	2	\$29,484.66	\$484,484.66	6.48%	3513065	\$14,028.24
			Project Total: \$14,028.24						
Henry R Clissold Elementary School									
2019 Clissold ADA 2019-22761-ADA									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/12/20	11/06/20	Contractor to provide labor and materials to remove and replace AI phone.	\$3,163,000.00	21	\$109,724.16	\$3,272,724.16	3.47%	3606255	\$3,323.14
			Project Total: \$3,323.14						
John C Coonley Elementary School									
2019 Coonley ICR 2019-22821-ICR									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
11/24/20	1/24/20	Contractor to provide labor and materials to install pipe rack supports, additional FAS devices and to install a new single pole switch and thermostat.	\$400,000.00	1	\$6,090.58	\$406,090.58	1.52%	3627526	\$6,090.58
			Project Total: \$6,090.58						

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 Rpt Number
Alexander Graham Elementary School									
2018 Graham FAS 2018-23391-FAS Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/29/20	10/29/20	Contractor to provide labor and materials to install conduit for existing city-tie.	\$350,000.00	1	\$132.30	\$350,132.30	0.04%	3513066	\$132.30
Project Total: \$132.30									
Helge A Haugan									
2018 Haugan MEP 2018-23591-MEP K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
11/20/20	11/24/20	Contractor to provide credit for not installing wire-mold in the corridor.	\$6,210,340.00	15	\$228,907.00	\$6,439,247.00	3.69%	3496134 / 3514105	-\$2,500.00
11/12/20	11/24/20	Contractor to provide credit for not providing hangers and supports for new light fixtures.					Owner Directed		-\$19,012.00
Project Total: -\$21,512.00									
Friedrich L. Jahn Elementary of the Fine Arts									
2019 Jahn PKC 2019-23921-PKC The Bowa Group Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/11/20	10/29/20	Contractor to provide labor and materials to provide rodding and televising services of the underground drain piping.	\$82,665.00	1	\$3,041.14	\$85,706.14	3.68%	3622938	\$3,041.14
Project Total: \$3,041.14									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
John M Palmer School										
2018 Palmer MCR 2018-24821-MCR										
Blinderman Construction Co										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
10/11/20	11/24/20	Contractor to provide labor and materials to provide structural repairs and finishes at the roof level located adjacent to the gymnasium.	\$13,407,720.00	38	\$1,252,165.15	\$14,659,885.15	9.34%	3490691 / 3512366 Discovered Conditions		\$29,361.00
10/11/20	11/24/20	Contractor to provide labor and materials to demolish and rebuild the interior plaster at the ceiling with finishes to match the existing. Contractor to also provide labor and materials to provide repairs to the beam located on the roof and second level.						Discovered Conditions		\$37,631.00
10/11/20	11/24/20	Contractor to also provide provide labor and materials to repair the roof joist and concrete slab.						Discovered Conditions		\$33,499.00
10/11/20	11/24/20	Contractor to provide labor and materials to demolish and re-build the ceiling plaster and to provide epoxy fill in select areas.						Discovered Conditions		\$82,959.00
10/11/20	10/29/20	Contractor to provide labor and materials to remove deteriorating masonry at multiple columns and to install a spandrel beam to support the columns.						Discovered Conditions		\$19,733.00
10/11/20	11/24/20	Contractor to provide labor and materials to provide repairs the spandrel beam located on the 2nd-floor level.						Discovered Conditions		\$42,457.00
10/11/20	11/24/20	Contractor to provide labor and materials to provide repairs to the concrete Dever beam located on the first floor and roof level.						Discovered Conditions		\$58,853.00
10/11/20	11/24/20	Contract to provide labor and materials to repair and provide finishes to the spandrel beams located at roof level and 2nd-floor level. Contractor to also provide labor and materials to demolish and re-build deteriorating ceiling plaster in multiple rooms and fill in with epoxy.						Discovered Conditions		\$184,328.00
12/24/19	11/06/20	Contractor to provide labor and materials to move roofing operations to second shift due to the students returning to class for the fall.						Owner Directed		\$59,634.00
										Project Total: \$548,455.00

The following change orders have been approved and are being reported to the Board in arrears.

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 Rpt Number
Mildred I Lavizzo Elementary School									
2019 Lavizzo PKC 2019-25671-PKC									
PMJ Enterprises, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/25/20	11/11/20	Contractor to provide labor and materials to remove and replace cabinets.	\$87,794.00	1	\$4,931.29	\$92,725.29	5.62%	3603400	\$4,931.29
Disney II Magnet School									
2018 Disney ICR 2018-26921-ICR									
MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/15/19	11/11/20	Contractor to provide labor and materials to install a dimming system to support the light fixture provided by CPS.	\$129,927.00	2	\$14,450.00	\$144,377.00	11.12%	3553874	\$6,250.00
George Washington High School									
2019 Washington G HS SCI 2019-46331-SCI									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/07/20	10/29/20	Contractor to provide labor and materials to remove and replace damaged ceiling tiles and paint grid to match existing.	\$1,305,486.00	9	\$11,640.54	\$1,317,126.54	0.89%	3596803	\$3,977.12
01/07/20	11/11/20	Contractor to provide labor and materials to reroute raceways to install three (3) marker-boards in room 127. Contractor to also provide labor and materials to reroute electrical wire mold and provide finishes to the vent-hole located in room 129.					Discovered Conditions		\$7,147.09
Project Total: \$4,931.29									
Project Total: \$6,250.00									
Project Total: \$11,124.21									

These change order approval cycles range from 11/1/20 to 11/30/20

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 Rpt Number
Marie Sklodowska Curie Metropolitan High School									
2017 Curie SIP 2017-53101-SIP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$14,583,000.00	60	\$963,151.46	\$15,546,151.46	6.60%		
10/21/20	11/24/20	Contractor to provide credit for removing existing wood blocking from the scope of work.						3299236	-\$10,627.00
Rowe Elementary School									
2017 Rowe ROF 2017-66571-ROF									
Core Mechanical, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$153,900.00	1	\$10,235.76	\$164,135.76	6.65%		
03/15/18	11/19/20	Contractor to provide labor and materials to install eighteen (18) new thermostats and three (3) new actuators and to install forty-two (42) new locking thermostat covers.						3402312	\$10,235.76
Project Total: -\$10,627.00									
Project Total: \$10,235.76									

Total Change Order for this Period \$575,472.56

AUTHORIZE A NEW AGREEMENT WITH LAKESHORE RECYCLING SYSTEMS, LLC FOR SOLID WASTE DISPOSAL, RECYCLING, AND COMPACTOR MAINTENANCE AND REPAIR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Lakeshore Recycling Services, LLC to provide Solid Waste Disposal, Recycling, and Compactor Maintenance and Repair services to the Department of Facilities and all Schools 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 : 20-350027

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

VENDOR:

- 1) Vendor # 99227
LAKESHORE RECYCLING SYSTEMS, LLC
6132 WEST OAKTON STREET
MORTON GROVE, IL 60053

Joshua Connell
773 685-8811

Ownership: Goldman Sachs - 46.34%, Golf, Inc. - 16.06%, Lakeshore Waste Services, LLC - 16.06%, Hillfort LRS, L.P. - 9%, Various Employees each with less than 10% holding - 12.54%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Mason, Ms. Kimberly M.

773-553-2960

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Schultz, Miss Sandrine

773-553-2960

TERM:

The term of this agreement shall commence on April 1, 2021 and shall end March 31, 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:

Vendor will provide collection, processing and disposal of solid waste and recyclable materials from designated locations (including garbage, solid waste and refuse). Vendor will provide monthly preventative maintenance to the Board's compactors and will quote and perform repairs to those compactors as requested by the Board. Vendor will lease compactors to the Board, with all repairs and maintenance included, at the request of the Board.

DELIVERABLES:

Vendor will provide collection and disposal of solid waste at CPS buildings and properties, as required, and assist the Board in recycling of 50% of the aggregate solid waste collected. Vendor will schedule and perform monthly preventative maintenance on Board's compactors.

The vendor will also:

1. Develop and implement a detailed plan focusing on continuous improvement and year over year cost reduction where possible;
2. Right-size container usage to reduce costs;
3. Conduct weekly container audits;
4. Conduct annual right-size audits;
5. Conduct semi-annual waste generation audits;
6. Produce materials and signage to support the Board's recycling efforts;
7. Prepare a monthly report on key statistics;
8. Develop and manage a website for CPS to track performance on a school by school basis;
9. Prepare ad-hoc reports as requested by the Board;
10. Provide proper signage for education initiatives at each building to improve single-stream recycling;
11. Provide instruction videos for in-class recycling; and
12. Upon request, review design drawings for renovation and new construction projects and provide equipment size and cut sheets based on these designs.

OUTCOMES:

Vendor services will result in school waste being collected on a timely basis, help extend the life of the Board's compactors through monthly preventative maintenance, when compactors break down and are beyond useful life, the Board will have the ability to request to lease compactor(s), inclusive of all maintenance and repairs, from the Vendor.

COMPENSATION:

Vendor shall be paid pursuant to the terms of the agreement. Estimated annual costs for the three (3) year term are set forth below:

\$2,279,166.67 FY 21
\$9,166,666.67 FY 22
\$9,166,666.67 FY 23
\$6,837,500.00 FY 24

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 Chief Facilities 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 in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30%

Petromix, Inc.
14702 S. Hamlin Avenue
Midlothian, IL 60445
Ownership: Filipe Estrada

E. King Construction Co., Inc.
3865 W. Columbus Avenue
Chicago, IL 60652
Ownership: Elaine King

Total WBE: 7%

Disposal Waste Services, LLC
5817 W. Ogden Avenue
Cicero, IL 60804
Ownership: Elizabeth Christofylakis

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230
Facilities, Operations and Maintenance - Unit 11880
\$2,279,166.67 FY 21
\$9,116,666.67 FY 22
\$9,116,666.67 FY 23
\$6,837,500.00 FY 24
Not to exceed \$27,350,000 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.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

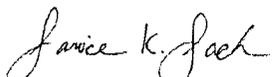
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



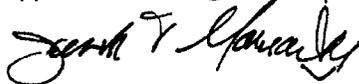
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide Construction Material Testing and Inspection Services at an estimated annual cost, in the aggregate, set forth in the Compensation Section of this report, and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 20-350028

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

USER INFORMATION :

Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Ms. Venguanette

773-553-2960

TERM:

The term of this pre-qualification period and each master agreement is two (2) years, effective March 1, 2021 and ending February 28, 2023. The Board shall have the right to renew the pre-qualification period and each master agreement for three (3) additional one (1) year periods.

SCOPE OF SERVICES:

Vendors will provide all required labor, materials, equipment, and expertise for the completion of construction material testing and inspection related services, including but not limited to: soil, asphalt, concrete, rebar, masonry, steel, spray on insulation, fireproofing, athletic, permeability and play surfaces with required and/or recommended safety and quality standards.

COMPENSATION:

Vendors shall be paid based upon projects awarded as agreed to in their master service agreement. The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10. Estimated annual amounts for the sum of payments to all pre-qualified vendors for the two (2) year pre-qualification term are set forth below:

\$166,667 FY 21

\$500,000 FY 22

\$333,333 FY 23

USE OF POOL:

The Board is authorized to receive services from the pre-qualified pool as follows: the Board shall issue a Request For Price Quotation for any particular project in the pertinent service category(ies). Quotations received will be reviewed and awarded based on any relevant factors that are in the best interests of the Board as they pertain to, among other factors, project complexity, technical expertise, and price as set forth in the master agreements.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate the master 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 five (5) vendors; with 2 MBEs and 1 WBE. The User Group has committed to achieving 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:

Fund: Various Capital Funds
Department of Capital Planning and Construction, Unit 12150
Capital Operations, Unit 11860

\$166,667 FY 21

\$500,000 FY 22

\$333,333 FY 23

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.

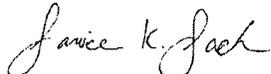
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



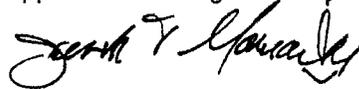
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 41016
ECS MIDWEST, LLC
1575 BARCLAY BLVD
BUFFALO GROVE, IL 60089

Scott Bierbaum

847 279-0366

Ownership: Engineering Consulting Services - 100%
- 2) Vendor # 11567
FLOOD TESTING LABORATORIES, INC.
1945 E. 87TH ST
CHICAGO, IL 60617

Michael Ticich

773 721-2200

Ownership: Susan Flood - 51% Walter Flood - 49%
- 3) Vendor # 18094
NASHNAL SOIL TESTING, LLC
23856 WEST ANDREW ROAD UNIT 103
PLAINFIELD, IL 60585

Umar Ahmad

630 780-5201

Ownership: Umar Ahmad - 100%
- 4) Vendor # 32850
PRINCETON TECHNICAL SERVICES INC.
940 W. Adams Street Suite 305
Chicago, IL 60607

Timothy Hughes

312 897-2017

Ownership: Timothy Hughes - 100%
- 5) Vendor # 41011
TESTING SERVICE CORPORATION
360 SOUTH MAIN PLACE
CAROL STREAM, IL 60188

John Massa

630 784-4002

Ownership: Testing Service Corporation ESOP - 48%, Mike Machalinski - 10%, David Hurst 9%, Mike Geroulis - 8%, Brian Walker - 7%, All other minority shareholders less than 5% each

**AUTHORIZE THE EXTENSION AND AMENDMENT OF THE AGREEMENT WITH IBOSS INC DBA
IBOSS CYBERSECURITY FOR WEB FILTERING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension and amendment of the agreement with iBoss Inc dba iBoss Cybersecurity to provide web filtering services to be utilized by all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. A written extension document is currently being negotiated. No payment shall be made to iBoss Inc dba iBoss Cybersecurity during this extension period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below.

Specification Number : 15-350036

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 17104
IBOSS, INC.
101 FEDERAL STREET
BOSTON, MA 02110
Richard Quinones
877 742-6832

Ownership: Paul Martini- 70.3%, Goldman
Sachs and Co. 18.1%, Other Shareholders
have less than 10%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Burnson, Mr. Richard A
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #16-0127-PR11) in the amount of \$1,500,000 was for a term commencing April 1, 2016 and ending March 31, 2019, with the Board having two (2) options to renew for one (1) year terms. The agreement was renewed by Board Report 18-1205-PR18 in the amount of \$2,000,000 for a term commencing April 1, 2019 and ending March 31, 2021; all options have been exercised. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

EXTENSION PERIOD:

The term of this agreement is being extended for one (1) year commencing April 1, 2021 and ending March 31, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide web filtering services, equipment, applications and support services for the District via a hybrid cloud service.

DELIVERABLES:

Vendor will continue to provide web filtering services, equipment, applications and support services for the District via a hybrid cloud service.

OUTCOMES:

Vendor's services will result in CPS ensuring compliance with the Children's Internet Protection Act (CIPA), enabling CPS to remain eligible for E-Rate Category 2 funding.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for the one (1) year term are set forth below:

\$250,000, FY21

\$698,371, FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the 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 Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

Total MBE - 30%

SWATware, LLC

5228 West 51st Street

Stickney, Illinois 60638

Ownership: Laura L. Sanchez-Loeza

Level-(1) Global Solutions, LLC

233 S. Wacker Drive, 84th Floor

Chicago, Illinois 60606

Ownership: Thomas McElroy

Total WBE - 7%

CSC Consulting Group

16W241 S. Frontage Road

Burr Ridge, IL 60527

Ownership: Caroline Sanchez Crozier

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Information Technology and Services Unit 12510

Estimated annual cost for the one (1) year term are set forth below:

\$250,000, FY21

\$698,371, FY22

Not to exceed \$948,371 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

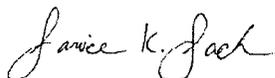
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 20-0226-PR10
**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR
 CUSTOM PRINT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with vendors to provide custom print services to Central Office and Schools at an estimated annual aggregate cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their 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(s): 16-350019, 16-350032 and 18-350063

This January 2021 amendment is necessary to increase the maximum compensation amount from \$2,084,000 to \$3,084,000 due to increased printing needs as a result of the COVID-19 pandemic. This increase will allow the district to continue to make purchases without interruption throughout the term of this agreement. A written amendment to this agreement is not required.

Specification Number : 16-350019

Contract Administrator : Washington, Ms. Nealean T / 773-553-2280

USER INFORMATION :

Project 12210 - Procurement and Contracts Office
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Mayfield, Mr. Charles Edward
 773-553-2280

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 16-0427-PR15 as amended by 16-0824-PR5) in the amount of \$8,000,000 are for a term commencing either on May 1, 2016 or upon date of execution and ending April 30, 2019, with the Board having two (2) options to renew for one (1) year terms. The renewal agreements (authorized by Board Report 19-0327-PR8 as amended by 19-0522-PR10) in the amount of \$2,500,000 are for a term commencing either on May 1, 2019 or upon date of execution and ending April 30, 2020, with the Board having one (1) option to renew for a one (1) year term. The original 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 May 1, 2020 and ending April 30, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide custom printing services for Central Office and Schools in the categories for which they have been pre-approved. The categories are listed below.

DELIVERABLES:

Vendors will continue to provide custom print services in the categories for which each is pre-qualified. The categories for which vendors may be pre-qualified are the following:

1. Vinyl Banners
2. Booklets
3. Calendars
4. Elementary and High School Diplomas
5. Pamphlets
6. Personalized Cashier's Receipt Pads
7. Posters
8. Report Cards
9. Schools Certificates
10. Wall Decals
11. Yearbooks

OUTCOMES:

Vendors' services will result in cost effective custom printing services.

COMPENSATION:

The aggregate compensation payable to all Vendors during renewal of the pre-qualification period shall not exceed the amounts below. The payments to all pre-qualified Vendors shall be reported to the Board on a quarterly basis pursuant to former Board Rule 7-10.

Estimated annual costs for the one (1) year renewal term are set forth below:

\$416,000, FY20

~~\$2,084,000~~ \$3,084,000, FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the option 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 35% MBE and 15% WBE. This vendor pool is comprised of 18 vendors with seven (7) MBEs and one (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:

Fund: Various Funds

\$416,000, FY20

~~\$2,084,000~~ \$3,084,000, FY21

Not to exceed ~~\$2,500,000~~ \$3,500,000 in the aggregate for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 43854
NPN 360, Inc. DBA NPN 360
2801 LAKESIDE DR. SUITE 110
BANNOCKBURN, IL 60015
Robert Berland
847 609-5604

Categories: 1, 2, 3, 4, 5, 7, 9, 10
Ownership: Lawrence Berland: 25% Robert Berland: 75%

2)

Vendor # 39605
FIDELITY PRINT COMMUNICATIONS, LLC
2829 S. 18TH AVENUE
BROADVIEW, IL 60155
Bernard Williams
708 343-6833

Categories: 1, 2, 3, 4, 5, 7, 8, 9, 10, 11
Ownership: Earl A Williams: 100%

3)

Vendor # 55080
Full Line Printing Incorporated
361 WEST CHICAGO AVE
CHICAGO, IL 60654
Jeff Juhasz
312 642-8080

Categories: 1, 2, 3, 5, 6, 7, 8, 9, 10
Ownership: Jeff Juhasz: 67% Stephen Juhasz: 33%

4)

Vendor # 44218
GEM ACQUISITION COMPANY, INC. DBA
GEM BUSINESS FORMS
5942 S CENTRAL Ave.
CHICAGO, IL 60638
Kathy Owens
773 735-3300

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11
Ownership: Katharine T. Owens 85%, Courtney Owens 7.5% and Christopher J. Owens 7.5%

5)

Vendor # 23375
JOSTENS, INC.
7760 FRANCE AVE S, SUITE 400
MINNEAPLOIS, MN 55435
Jon Lieu
952 830-3300

Categories: 1, 2, 3, 4, 5, 7, 9, 10, 11
Ownership: Jarden Corporation: 100%

6)

Vendor # 40473
K & M Printing Company, Inc. dba Spotlight Graphics
1410 NORTH MEACHAM ROAD
SCHAUMBURG, IL 60173
Keith Stobart
847 884-1100

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Ownership: Kenneth J Stobart 50% and Richard Stobart 50%

7)

Vendor # 79068
LOWITZ AND SONS, INCORPORATED
811 WEST EVERGREEN
CHICAGO, IL 60642
Jeffrey Lowitz
312 337-2390 x 31

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Ownership: Jeffrey Lowitz: 100%

- 8) Vendor # 14360
OFFICE DEPOT, LLC
515 KEHOE BLVD.
CAROL STREAM, IL 60188
Scott Sterba
800 651-4624
- Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Ownership: There is no shareholders that have 10% of more ownership.
- 9) Vendor # 40678
CROSS RHODES REPROGRAPHICS, INC. 13)
30 EISENHOWER LANE N
LOMBARD, IL 60148
Kristy Weber
630 963-4700
- Categories: 1,7 and 10 Ownership: Elmer Rhodes - 100%
- 10) Vendor # 40674
THE ENVELOPE CONNECTION, INC. DBA
PRINT-LOGIX
2901 N. PULASKI RD
CHICAGO, IL 60641
Jasmine Rasso
773 283-5994
- Categories: 1,2,3,4,5,6,7,8,9, and 10
Ownership: Jasmine Rasso - 100%
- 11) Vendor # 426157
GRACE ENTERPRISES, INC. DBA GRACE
PRINTING & MAILING
2050 W DEVON AVE
CHICAGO, IL 60659
Titus M. Eapen
847 423-2100
- Categories: 1,2,3,4,5,6,7,9, 10 and 11
Ownership: Kunjukunju M. Eapen - 50%, Titus M. Eapen - 10%, Anish M. Eapen - 10%, Kochu O Jose - 10%, Matthew Joseph - 10% and Ajith M. Eapen - 10%
- 12) Vendor # 17837
HERFF JONES, LLC
4501 W. 62nd Street
Indianapolis, IN 46268
Ann Urbaniec
800 553-3737
- Categories: 1,2,3,4,5,7,8,9,10 and 11
Ownership: Ownership: Hercules Achievement, Inc. is the sole member of Herff Jones, LLC. Hercules Achievement Inc owns 100% of Herff Jones LLC.
- Vendor # 80391
INTER-STATE STUDIO & PUBLISHING CO.
3500 SNYDER AVE
SEDALIA, MO 65301
Rick Pettit
312 278-3656
- Categories: 1,2,3,4,5,7,9,10 and 11
Ownership: Aric Snyder - 26.25%, Cindy Snyder - 25.75%, Aric Snyder Jr. - 16%, Staci Middleton - 16% and Leslie Nashed - 16%
- Vendor # 68338
IT'S A SIGN, INC.
6140 Roosevelt Road
OAK PARK, IL 60304
Kim Rasmussen
708 848-7446
- Categories: 1,3,5,7,9 and 10 Ownership: Kim Rasmussen - 51% and Tim Rasmussen - 49%

15)

Vendor # 31391
MOTR GRAFX, LLC
7430 N. Lehigh Ave.
Niles, IL 60714
Lisette Herin
847 600-5656

Categories: 1,2,3,5,7 and 10 Ownership:
Delia M Saboya - 40%, Lisette Herin - 40%
and Paul C. Litardo - 20%

16)

Vendor # 40675
ROTH PRINT MANAGEMENT, CO. DBA RPM
DESIGN + PRODUCTION
400W667 ABERDEEN LANE
CAMPTON HILLS, IL 60175
Cindy Roth
630 513-6388

Categories: 1,2,3,4,5,6,7,8,9 and 10
Ownership: Cindy Roth - 100%

17)

Vendor # 26501
TAYLOR PUBLISHING COMPANY
1550 WEST MOCKINGBIRD LANE
DALLAS, TX 75235
Daniel Perry
630 205-7600

Categories: 11 Ownership: Prudential
Capital - 50%, Falcon Investment Advisors -
28.2% and Fenway Partner, LLC - 21.42%

18)

Vendor # 24809
WALSWORTH PUBLISHING COMPANY, INC.
306 N KANSAS AVENUE
MARCELINE, MO 64658
Kathryn Hurley
660 376-3543

Categories: 11 Ownership: Don O.
Wadsworth - 50.36%, Don Wadsworth Jr. -
48.40% and Audrey Wadsworth - 1.24%

January 27, 2021

**CHIEF FINANCIAL OFFICER REPORT FOR DECEMBER 2020
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1, AS
AMENDED BY RESOLUTION 20-0624-RS1, AS AMENDED BY RESOLUTION 20-0923-RS1, AS
AMENDED BY RESOLUTION 20-1216-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 (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 December 31, 2020, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:
Miroslava Mejia Krug
008830C29F8D469...

**Miroslava Mejia Krug
Chief Financial Officer**

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...

**Janice K. Jackson
Chief Executive Officer**

Approved as to Legal Form:

DS
AB

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

**Joseph T. Moriarty
General Counsel**

**CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through December 31, 2020)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$75 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	\$2,562,770	\$2,472,000
	iPads	30,690	\$7,550,816	\$894,700
	Device accessories packing and distribution	133,392	\$465,744	\$435,744
	Printing and translation of materials	1,558,833	\$1,259,966	\$540,383
	Licenses and software		\$191,022	
	Installation and set-up services iPads/laptops	14,536	\$1,149,991	\$34,430
	Cloud subscription and professional services	21	\$267,192	
	Headphones	110,000	\$777,600	\$777,600
	IT technical support for Aspen updates, contact tracing, health screening, attendance and grade analysis	2,502	\$846,190	\$846,190
	IT technical support for payroll		\$280,000	\$280,000
	Postage for remote learning devices for STLS students		\$2,000	
	First quarter report cards postage		\$145,089	
	Tech modernization support	14,380	\$674,926	
	Visitors management system		\$1,972,630	\$1,972,630
Total Technology			\$42,441,973	\$23,745,252

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		\$1,597,892	\$1,597,892
	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
Total Education Materials			\$9,222,067	\$3,851,295

Compensation	Premium pay for workers		\$29,139,182	\$16,585,529
Total Compensation			\$29,139,182	\$16,585,529

Emergency Supplies	Disinfecting supplies	1,056,128	\$15,073,950	
	Signs	16,890	\$5,225,803	\$5,208,913
	Masks/Face Coverings	3,358,460	\$3,080,061	\$536,410
	Other PPE	2,022,210	\$5,946,097	\$5,018,430
	Medical Equipment	23,252	\$777,995	\$777,815
	Air Purifiers	117,226	\$13,232,219	\$12,432,576
	Paper Bags	1,400	\$72,730	
Total Emergency Supplies			\$43,408,855	\$23,974,144

Emergency Cleaning	Environmental cleaning, cleaning, and disinfecting		\$1,567,990	
	Indoor air quality assessments		\$394,400	
Total Cleaning			\$1,962,390	

Nutrition	Reach-in refrigerator	1	\$4,360	
	Flyers	20,000	\$7,469	
	Students meals delivery	1,140,320	\$11,532,120	
Total Nutrition			\$11,543,949	

ther	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	
Total Other			\$2,790,702	\$2,637,202

Grand Total			\$140,509,118	\$70,793,422
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Contracts Approved via COVID-19 Emergency Authority as of December 31, 2020

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NITE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	\$0.00	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
21152	A Knock at Midnight	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	\$0.00	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School, Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services)	Amendment	\$0.00	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	20-0624-RS1	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	20-0923-RS1	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	\$0.00	09/28/2020	02/28/2021	20-0923-RS1	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	\$0.00	09/09/2020	11/06/2020	20-0624-RS1	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	\$0.00	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
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
Pending	Buncee, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	\$0.00	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	20-0325-RS1	N/A
94558	Christopher Toczycki, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	20-0624-RS1	19-0227-PR15
Pending	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
Pending	Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
Pending	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armour Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	20-0923-RS1	20-0422-PR11
98766	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
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	Denions US LLP	First Amendment to the Agreement for Investigative Services	Amendment	\$0.00	10/06/2020	02/28/2021	20-0923-RS1	20-0226-PR11
Pending	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	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
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
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	\$0.00	09/14/2020	11/06/2020	20-0624-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	\$0.00	11/07/2020	02/28/2021	20-0923-RS1	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
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School, Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services)	Amendment	\$0.00	09/21/2020	11/06/2020	20-0624-RS1	20-0624-PR3
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	\$0.00	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
40175	Lailo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-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
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
Pending	PenPal News Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	\$0.00	09/07/2020	11/05/2020	20-0624-RS1	N/A
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	20-0325-RS1	N/A

Contracts Approved via COVID-19 Emergency Authority as of December 31, 2020

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/ITE	Start Date	End Date	Link to Contract	Original Board Report
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,175.00	05/15/2020	06/30/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	20-0624-RS1	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	\$0.00	09/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	\$0.00	09/08/2020	11/06/2020	20-0624-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	\$0.00	09/08/2020	11/06/2020	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	\$0.00	11/07/2020	02/28/2021	20-0923-RS1	18-1205-PR2
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, Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	\$0.00	09/08/2020	09/16/2020	20-0624-RS1	20-0624-PR3
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
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
Pending	Skoolaid, 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
Pending	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	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
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Tools for Schools, Inc dba Book Creator	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
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	\$0.00	10/05/2020	02/28/2021	20-0923-RS1	N/A
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School, Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	\$0.00	09/08/2020	11/06/2020	20-0624-RS1	20-0624-PR3
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	\$0.00	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30489	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	\$0.00	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30489	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School, Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	\$0.00	10/05/2020	11/06/2020	20-0923-RS1	20-0624-PR3
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	20-0923-RS1	N/A
Pending	Zoobean, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

January 27, 2021

**CHIEF PROCUREMENT OFFICER REPORT FOR NOVEMBER 2020 ON THE DELEGATED AUTHORITY
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

On December 31, 2020, the CPO submitted to the Board the attached report of delegated authority for the period of November 1, 2020 to November 30, 2020, which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Jonathan Maples
Jonathan Maples
Chief Procurement Officer

Approved:

DocuSigned by:
Janice Jackson
CD1308C15BA8459...
Janice K. Jackson
Chief Executive Officer

DS
JTB

Approved as to Legal Form:

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

Board Rule 7-13(i) Report - November 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11210	Assessment	11291	Renaissance Learning	CPOR	\$75,000.00	9/8/2020	6/30/2021
11810	Finance	40915	Fiscal Technologies	CPOR	\$102,388.00	10/1/2020	9/30/2021
10810	Teaching and Learning Office	40948	SolidProfessor	CPOR	\$91,000.00	9/8/2020	9/7/2021
23561	Bret Harte Elementary School	79087	Green Star Movement - Art Installation	Delegation of Authority	\$0.00	11/23/2020	12/22/2020
11860	Facility Operations & Maintenance	N/A	Buena Veritas/Amendment	Delegation of Authority	\$0.00	5/1/2019	4/3/2021
11860	Facility Operations & Maintenance	18536	Hertz Furniture Systems/Ext	Delegation of Authority	\$0.00	10/1/2020	1/31/2021
11860	Facility Operations & Maintenance	18536	Hertz Furniture Systems/Ext	Delegation of Authority	\$0.00	9/1/2020	1/31/2021
11860	Facility Operations & Maintenance	31975	Staples Contracts Commercial	Delegation of Authority	\$0.00	9/1/2020	1/31/2021
25771	George Washington Elementary School	18747	Remind101 - SOW -	Delegation of Authority	\$3,092.00	11/19/2020	6/30/2021
46431	North-Grand High School	94774	Legacy Leaders International	Delegation of Authority	\$24,999.00	10/1/2020	5/15/2021
22101	Avalon Park Elementary School	N/A	The Stuckey Family 1997 Living Trust	Donation Under \$50k	\$7,618.47	11/13/2020	6/30/2021
22101	Avalon Park Elementary School	N/A	Kevin Ashby	Donation Under \$50k	\$500.00	8/28/2020	6/30/2021
46551	Back of the Yards IB HS	N/A	Vitalant	Donation Under \$50k	\$750.00	10/23/2020	6/30/2021
24551	Bernhard Moos Elementary School	N/A	Spirit & Pride	Donation Under \$50k	\$30.00	11/6/2020	6/30/2021
46281	Carl Schurz High School	N/A	Vitalant	Donation Under \$50k	\$3,000.00	8/7/2020	6/30/2021
26371	Dr. Martin L. King Jr Academy of Social Justice	N/A	Jonathan Chorley	Donation Under \$50k	\$1,000.00	10/19/2020	6/30/2021
25571	George B Swift Elementary Specialty School	N/A	International Women's Associates	Donation Under \$50k	\$5,000.00	9/8/2020	6/30/2021
24311	George Manierre Elementary School	N/A	Thangam Nagarajan	Donation Under \$50k	\$200.00	8/24/2020	6/30/2021
24461	Hanson Park Elementary School	N/A	Your cause, LLC Truste for Wellis Fargo Foundation	Donation Under \$50k	\$30.00	3/11/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Friends of Blaine	Donation Under \$50k	\$23,085.00	10/29/2020	6/30/2021
46201	John F Kennedy High School	N/A	College Board	Donation Under \$50k	\$250.00	11/4/2020	6/30/2021
26201	John T McCutcheon Elementary School	N/A	Carolyn J. Kryl	Donation Under \$50k	\$100.00	10/30/2020	6/30/2021
24971	John T Pirie Fine Arts & Academic Center ES	N/A	Kids Gardening.Org	Donation Under \$50k	\$500.00	11/4/2020	6/30/2021
23971	Kate S Kellogg Elementary School	N/A	National Energy Education Development Project	Donation Under \$50k	\$330.88	11/10/2020	6/30/2021
46361	Kenwood Academy High School	N/A	First Unitarian Society of Chicago	Donation Under \$50k	\$882.94	10/28/2020	6/30/2021
46361	Kenwood Academy High School	N/A	Jamo Music, Inc.	Donation Under \$50k	\$2,000.00	11/12/2020	6/30/2021
22921	Mariano Azuela Elementary School	N/A	Toro Construction Corp.	Donation Under \$50k	\$500.00	10/15/2020	6/30/2021
46301	Roger C Sullivan High School	N/A	Vitalant	Donation Under \$50k	\$250.00	11/10/2020	6/30/2021
46611	Sarah E. Goode STEM Academy	N/A	Vitalant	Donation Under \$50k	\$750.00	7/1/2020	6/30/2021
22311	Lorenz Brentano Math & Science Academy ES	N/A	20th Century Fox TV/The Big Leap	Film Agreements	\$5,000.00	11/24/2020	12/3/2020
23271	Melville W Fuller Elementary School	68601	Chicago Bears	Film Agreements	\$0.00	11/30/2020	11/30/2020
30071	Blair Early Childhood Center	N/A	Donorschoose.org	Gifts Under \$50k	\$327.72	11/6/2020	6/30/2021

Board Rule 7-13(i) Report - November 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46281	Carl Schurz High School	N/A	Donorschoose.org	Gifts Under \$50k	\$300.00	8/22/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donorschoose.org	Gifts Under \$50k	\$200.00	9/7/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donorschoose.org	Gifts Under \$50k	\$574.92	9/7/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donorschoose.org	Gifts Under \$50k	\$984.64	8/28/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donorschoose.org	Gifts Under \$50k	\$256.98	8/10/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donorschoose.org	Gifts Under \$50k	\$693.39	8/10/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donorschoose.org	Gifts Under \$50k	\$986.34	8/9/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donorschoose.org	Gifts Under \$50k	\$989.34	8/5/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donorschoose.org	Gifts Under \$50k	\$546.38	8/4/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donorschoose.org	Gifts Under \$50k	\$990.58	8/3/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donorschoose.org	Gifts Under \$50k	\$518.86	8/13/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donorschoose.org	Gifts Under \$50k	\$699.09	9/12/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donorschoose.org	Gifts Under \$50k	\$844.89	9/5/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donorschoose.org	Gifts Under \$50k	\$175.56	9/5/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donorschoose.org	Gifts Under \$50k	\$512.87	9/1/2020	6/30/2021
29131	Hawthorne Elementary Scholastic Academy	N/A	Hawthorne Scholastic Academy PTA	Gifts Under \$50k	\$6,715.92	11/13/2020	6/30/2021
25681	Alessandro Volta Elementary School	N/A	Relativity ODA LLC	Grants Under \$50k	\$2,500.00	10/23/2020	6/30/2021
22231	Alexander Graham Bell Elementary School	N/A	Sulzer Family Foundation	Grants Under \$50k	\$2,000.00	11/17/2020	6/30/2021
23391	Alexander Graham Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	10/28/2020	6/30/2021
25331	Arnold Mireles Elementary Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/8/2020	6/30/2021
46421	Benito Juarez Community Academy High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	10/20/2020	6/30/2021
25941	Carrie Jacobs Bond Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/10/2020	6/30/2021
53041	Charles Allen Prosser Career Academy High Scho	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/23/2020	6/30/2021
47091	Chicago High School for Agricultural Sciences	N/A	Serenity Academy of Chicago, Inc	Grants Under \$50k	\$1,000.00	11/4/2020	6/30/2021
70070	Chicago Military Academy High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/9/2020	6/30/2021
53091	David G Farragut Career Academy High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/4/2020	6/30/2021
22951	Dewey Elementary Academy of Fine Arts	N/A	Academy of Urban School Leadership	Grants Under \$50k	\$3,300.00	11/9/2020	6/30/2021
26371	Dr. Martin L. King Jr Academy of Social Justice	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	9/28/2020	6/30/2021
26831	Durkin Park Elementary School	N/A	Exelon Foundation	Grants Under \$50k	\$400.00	10/26/2020	6/30/2021
23611	Emiliano Zapata Elementary Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/23/2020	6/30/2021
46101	Eric Solorio Academy High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	10/28/2020	6/30/2021
23321	Frank L Gillespie Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	10/30/2020	6/30/2021
23921	Friedrich L. Jahn Elementary of the Fine Arts	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/11/2020	6/30/2021
24461	Hanson Park Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	10/30/2020	6/30/2021

Board Rule 7-13(i) Report - November 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Costy/NTE	Start Date	End Date
46171	Hyde Park Academy High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/11/2020	6/30/2021
55151	Infinity Math Science and Technology High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/4/2020	6/30/2021
24531	James Monroe Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/30/2020	6/30/2021
26231	James Weldon Johnson Elementary School	N/A	Academy of Urban School Leadership	Grants Under \$50k	\$48,000.00	7/1/2020	6/30/2021
25861	John Greenleaf Whittier Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/12/2020	6/30/2021
23581	John Harvard Elementary School of Excellence	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	10/28/2020	6/30/2021
24971	John T Pirie Fine Arts & Academic Center ES	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/19/2020	6/30/2021
22031	Louis A Agassiz Elementary School	N/A	JCCC Foundation	Grants Under \$50k	\$3,000.00	10/5/2020	6/30/2021
24661	Louis Nettelhorst Elementary School	N/A	Face Foundation	Grants Under \$50k	\$1,500.00	8/17/2019	6/30/2021
23271	Melville W Fuller Elementary School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$4,500.00	10/26/2020	6/30/2021
55181	Multicultural Academy of Scholarship	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	10/30/2020	6/30/2021
31101	Ninos Heroes Elementary Academic Center	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/12/2020	6/30/2021
46431	North-Grand High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	9/8/2020	6/30/2021
28151	Orr Academy High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/1/2020	6/30/2021
28151	Orr Academy High School	N/A	Academy of Urban School Leadership	Grants Under \$50k	\$15,075.00	7/1/2020	6/30/2021
28151	Orr Academy High School	N/A	Academy of Urban School Leadership	Grants Under \$50k	\$6,000.00	7/1/2020	6/30/2021
67021	Peace & Education Coalition HS	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/10/2020	6/30/2021
22061	Phillip D Armour Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	9/22/2020	6/30/2021
26721	Socorro Sandoval Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	10/30/2020	6/30/2021
46461	Spry Community Links High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/12/2020	6/30/2021
26791	Tarkington School of Excellence ES	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/24/2020	6/30/2021
23771	Theodore Herzl Elementary School	N/A	Academy of Urban School Leadership	Grants Under \$50k	\$48,000.00	10/26/2020	6/30/2021
31251	Thomas J Higgins Elementary Community Acader	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/4/2020	6/30/2021
46261	Wendell Phillips Academy High School	N/A	Academy of Urban School Leadership	Grants Under \$50k	\$6,000.00	9/8/2020	6/30/2021
46151	William Rainey Harper High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/5/2020	6/30/2021
10890	Arts	74997	Columbia College Chicago	No Fee	\$0.00	1/6/2020	9/1/2021
11210	Assessment	30354	Leadership for Equity	No Fee	\$0.00	9/1/2020	5/28/2021
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$0.00	11/14/2020	12/24/2020
24731	William B Ogden Elementary School	N/A	N/A	Real Estate	\$0.00	11/2/2020	7/31/2025
47021	William Jones College Preparatory High School	20461	Thor Palmer House Hotel, LLC DBA Palmer House Hilton with Hilton Palmer As Managing Agent	Real Estate	\$40,000.00	5/22/2021	5/22/2021
10210	Law	N/A	Bailey, Gerard	Settlement	\$3,776.67	N/A	11/19/2020
10210	Law	N/A	Bridgeforth, Gwendolyn	Settlement	\$4,000.00	N/A	11/22/2020

Board Rule 7-13(i) Report - November 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210 Law		N/A	Cruz, Valeria	Settlement	\$9,709.24	N/A	11/6/2020
10210 Law		N/A	Flores, Teresa	Settlement	\$5,158.65	N/A	11/3/2020
10210 Law		N/A	Gallagher, Michael	Settlement	\$9,893.38	N/A	11/6/2020
10210 Law		N/A	Griffin, Pamela	Settlement	\$19,490.25	N/A	11/25/2020
10210 Law		N/A	Isom, Shu-Wanda	Settlement	\$717.05	N/A	11/5/2020
10210 Law		N/A	Kaillin, Benjamin	Settlement	\$11,291.35	N/A	11/5/2020
10210 Law		N/A	Matthews, Wanda	Settlement	\$7,605.50	N/A	11/17/2020
10210 Law		N/A	Mazique, Karen	Settlement	\$9,610.35	N/A	11/5/2020
10210 Law		N/A	Miranda, Blanca E.	Settlement	\$11,448.84	N/A	11/3/2020
10210 Law		N/A	Muhammad, Latrise	Settlement	\$35,000.00	N/A	11/13/2020
10210 Law		N/A	Muhammad, Marcus	Settlement	\$25,000.00	N/A	11/1/2020
10210 Law		N/A	Parr-Cross, Dionne L.	Settlement	\$16,783.75	N/A	10/30/2020
10210 Law		N/A	Reed, Tracy	Settlement	\$42,994.00	N/A	11/9/2020
10210 Law		N/A	Rodriguez, Rosaura	Settlement	\$37,714.59	N/A	11/25/2020
10210 Law		N/A	Shane, Brenda	Settlement	\$18,880.50	N/A	11/19/2020
10210 Law		N/A	Tucker, Sarah	Settlement	\$6,001.72	N/A	11/9/2020
10210 Law		N/A	Wengren, Ann	Settlement	\$39,432.23	N/A	11/11/2020
10210 Law		N/A	Haro, Guadalupe parent of PH-F, student	Settlement	\$5,000.00	N/A	11/4/2020
10210 Law		N/A	Hayes, Michael & Katherine parents of M.H., student	Settlement	\$50,000.00	N/A	11/12/2020
10210 Law		N/A	Hernandez, Maribel & Pineda, Oscar parents of O.P., student	Settlement	\$37,500.00	N/A	11/9/2020

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to March 24, 2021 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 17-1206-OP20: Approve Renewal Lease Agreement with Camelot Alt Ed-Illinois, LLC for Guggenheim School, 7141 South Morgan Street.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 2. 19-0123-EX4: Authorize Renewal of the Chicago Mathematics and Science Academy Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 3. 19-0123-EX6: Authorize Renewal of The Great Lakes Academy Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 4. 19-0123-EX7: Authorize Renewal of the Horizon Science Academy Southwest Chicago Charter School with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 5. 19-0123-EX8: Authorize Renewal of the Namaste Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 6. 19-0123-EX9: Authorize Renewal of the Noble Street Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 7. 19-0626-OP3: Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for the Construction of Early Learning Childhood Facility to Provide Universal Pre-School Services:
Services: Funding Construction of Early Childhood Facility
User Group: Facility Operations & Maintenance
Status: In negotiations
 8. 20-0122-EX2: Authorize Renewal of the Academy for Global Citizenship Charter School Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

9. 20-0122-EX3: Authorize Renewal of the Catalyst Elementary Charter School - Circle Rock Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

10. 20-0122-EX4: Authorize Renewal of the Erie Elementary Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

11. 20-0122-EX5: Authorize Renewal of the Instituto Justice and Leadership Academy Charter High School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

12. 20-0122-EX6: Authorize Renewal of the Legacy Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

13. 20-0122-EX7: Authorize Renewal of the Moving Everest Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

14. 20-0122-EX8: Authorize Renewal of the North Lawndale College Preparatory Charter High School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

15. 20-0122-EX9: Authorize Renewal of the Providence Englewood Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

16. 20-0122-EX10: Authorize Renewal of the Rowe Elementary Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

17. 20-0122-EX11: Authorize Renewal of the Urban Prep Charter Academy for Young Men High School - Bronzeville Campus Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

18. 20-0122-EX12: Authorize Renewal of the Youth Connection Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation

Status: In negotiations

19. 20-0122-EX13: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

20. 20-0122-EX14: Authorize Renewal of the Plato Learning Academy Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

21. 20-0624-PR8: Authorize the First Renewal and Amend Agreement with CBRE, Inc. for Real Estate Brokerage Services.
Services: Real Estate Brokerage Services
User Group: Real Estate
Status: In negotiations

22. 20-0624-PR9: Authorize a New Agreements with Various Vendors for Audit Services.
Services: Audit Services
User Group: Office of Internal Audit and Compliance
Status: 3 of 6 have been fully executed; the remainder are in negotiations

23. 20-0826-PR5: Authorize the First and Second Renewal Agreements and New Agreements with Various Vendors to Provide Safe Haven Sites and Services
Services: Safe Haven Sites and Services
User Group: Family and Community Engagement Office
Status: 43 of 46 fully executed; the remainder are in negotiations

24. 20-0826-PR11: Authorize a New Agreement with Standard Insurance Company for Life Insurance, Long Term Disability and Voluntary Benefits Services.
Services: Life Insurance, Long Term Disability and Voluntary Benefits Services.
User Group: Talent office
Status: In negotiations

25. 20-0923-OP1: Approve Entering into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of Athletic Field at Lawler Park.
Services: Construction and Use of Athletic Field at Lawler Park
User Group: Real Estate
Status: In negotiations

26. 20-1028-OP1: Amend Board Report 19-0227-OP2 Approve License Agreement with UGP-Theater District Parking, LLC as Licensor, by its Agent, InterPark LLC for the Use of the Parking Garage Located at 181 North Dearborn Street for the Use of Chicago Public Schools Employees, Officials, and Invitees Traveling to and from Central Office
Services: License Agreement
User Group: Real Estate
Status: In negotiations

27. 20-1028-PR5: Authorize a New Taleo Software License Agreement with Oracle America, Inc. for Talent Acquisition and On-Boarding Provided as Software as a Service.
Services: Talent Acquisition and On-Boarding Provided as Software as a Service
User Group: Talent Office

28. 20-1028-PR8: Ratify the Amendment to Board Report 19-1120-PR13 Authorize the First Renewal Agreements with Various Vendors for Defined Contribution Retirement Services
Services: Defined Contribution Retirement Services
User Group: Talent Office
Status: In negotiations

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
LB

Respectfully submitted:

DocuSigned by:

Joseph T. Moriarty

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Joseph T. Moriarty, General Counsel