



Board of Education

City of Chicago

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

Estela G. Beltran
Secretary

Susan J. Narrajos
Assistant Secretary

April 25, 2022

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

Enclosed is a copy of the **Agenda** for the **Board of Education Meeting** to be held on **Wednesday, April 27, 2022, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. **Board meetings will adhere to the current COVID-19 safety guidance and protocols and are now mask-optional.** The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

Interim Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Interim Guidelines are effective July 26, 2021. During the period they are in effect, these Interim Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018). These Interim Guidelines are available on www.cpsboe.org and attached to this notice.

For the April 27, 2022 Board Meeting, advance registration to speak will be available beginning Monday, April 25th at 10:30 a.m. and will close on Tuesday, April 26th 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: (773) 553-1600

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Regular Board Meetings. In the event an individual registers to speak at a consecutive Regular 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 Public Participation.

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

The complete, final Agenda of Actions from the March 23, 2022 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela Beltran

Estela G. Beltran
Secretary

EB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

April 27, 2022

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Bogan High School Students with over \$1M in Scholarship Offers
- Taft High School – Winners of 2022 Midwest Regional *FIRST* Robotics Competition

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [22-0427-MO1]

RECONVENE

PRESENTATIONS

- Whole School Safety Planning Process
- Student Specific Corrective Action
- Accountability Redesign
- Audit Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

22-0427-MO2 Motion RE: Approval of Record of Proceedings of Meeting Open to the Public
March 5, 2022 and March 23, 2022

RESOLUTIONS

22-0427-RS1 Resolution Regarding a New Approach to Accountability for District-Run
Schools for School Year 2023-2024 and Beyond

RESOLUTIONS, CONTINUED

22-0427-RS2 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

22-0427-EX1 Transfer of Funds

22-0427-EX2 Amend Board Report 20-0122-EX12 Authorize Renewal of the Youth Connection Charter School Agreement with Conditions

REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER

22-0427-OP1 Amend Board Report 19-0626-OP3 Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for Construction of Early Learning Childhood Facility to Provide Early Childhood Services Universal Pre-School

22-0427-OP2 Authorize Renewal of License Agreement with the Boys & Girls Club of Chicago Located at 2950 W 25th St for Spry Community Links High School

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

22-0427-PR1 Authorize a New Agreement with National Louis University for Class Professional Development for Pre-K Services

22-0427-PR2 Authorize a New Agreement with NCS Pearson Inc. to Purchase a Developmental Screening Tool

22-0427-PR3 Authorize a New Agreement with Curriculum Associates, LLC for K-2 Reading and Mathematic Assessment Services

22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services

22-0427-PR5 Authorize a New Agreement with International Baccalaureate Organization to Provide Professional Development, Student Assessments and Related School Services

22-0427-PR6 Authorize New Agreements with Vendors for the Purchase of Educational Supplies

22-0427-PR7 Authorize the Third and Final Renewal Agreement with E-Builder, Inc. for Construction Management Software and Related Services

22-0427-PR8 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program

22-0427-PR9 Authorize the Second Renewal Agreement with Mythics, Inc. for Oracle Infrastructure Upgrades

REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

- 22-0427-PR10 Authorize the Extension of the Agreement with Mitel Networks, Inc. for Wiring, Cabling, Voice Maintenance, and Support Services
- 22-0427-PR11 Authorize a New Agreement with CDW Government, LLC for Web Content Filtering Services
- 22-0427-PR12 Authorize a New Agreement with Various Vendors for the Purchase and/or Lease of Network Servers and Hyperconvergence
- 22-0427-PR13 Authorize a New Agreement with One Million Degrees to Provide Support to Teach Chicago Tomorrow Students
- 22-0427-PR14 Authorize an Amendment to the Agreement with KCC Class Action Services, LLC for SSCA Claims Administrator Services
- 22-0427-PR15 Authorize New Agreements with Various Vendors for Court Reporting Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

- 22-0427-FN1 Chief Financial Officer Report for March 2022 on the Emergency Authority Exercised Under Resolution 21-0728-RS7

REPORT FROM THE CHIEF PROCUREMENT OFFICER

- 22-0427-PR16 Chief Procurement Officer Delegation of Authority Report for February 2022 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for February 2022 Pursuant to Board Rule 7-13(d)

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 22-0427-EX3 Report on Principal Contracts (New)
- 22-0427-EX4 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

- 22-0427-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

- 22-0427-AR2 Transfer and Ratify Appointment of Assistant Deputy General Counsel Department of Law (Elizabeth A. Scannell)
- 22-0427-AR3 Transfer and Ratify Appointment of Ethics Advisor Department of Law (Jennifer L. Chan)

REPORTS FROM THE GENERAL COUNSEL, CONTINUED

- 22-0427-AR4 Ratify and Appoint Assistant General Counsel Department of Law (Ehiomen Joy Etinfeh)
- 22-0427-AR5 Amend Board Report 22-0126-AR5 Authorize New Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis
- 22-0427-AR6 Amend Board Report 22-0323-AR6 Amend Board Report 22-0126-AR6 Amend Board Report 21-1215-AR4 Amend Board Report 21-1117-AR5 Amend Board Report 21-1027-AR2 Amend Board Report 21-0922-AR2 Amend Board Report 21-0623-AR5 Authorize Continued Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis
- 22-0427-AR7 Workers' Compensation Payment for Lump Sum Settlement for Donna Johnson - Case Nos. 05 WC 47808; 08 WC 12619 and 10 WC 3952
- 22-0427-AR8 Workers' Compensation Payment for Lump Sum Settlement for Mary Sanchez - Case No. 15 WC 011651
- 22-0427-AR9 Workers' Compensation Payment for Lump Sum Settlement for James Schweitzer - Case No. 16 WC 1618
- 22-0427-AR10 Approve Payment of Proposed Settlement Regarding H.P., et al., v. Board of Education, Case No. 18-cv-621

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 22-0427-EX5 Report on Principal Contract (Renewal ALSC)
- 22-0427-EX6 Warning Resolution - Rachel Lindemulder, Tenured Teacher, Assigned to Morgan Park High School

REPORT FROM THE BOARD OF EDUCATION

- 22-0427-RS3 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel

MOTION

- 22-0427-MO3 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from March 5, 2022 and March 23, 2022

REPORT FROM THE INTERIM CHIEF OPERATING OFFICER

- 22-0427-OP3 Amend Board Report 14-0625-OP2 Amend Board Report 14-0326-OP1 Amend Board Report 13-1218-OP3 Approve New Lease Agreement with One North Dearborn Properties, LLC for CPS' Headquarters Office

MOTION

- 22-0427-MO4 Motion to Hold a Closed Session

CLOSED SESSION

- ❑ Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.

- ❑ Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

RECONVENE

VOTE ON EXECUTIVE SESSION ITEMS

- 22-0427-RS4** **Accept or reject or modify Hearing Officer’s Recommendation for Termination In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7). (Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Accept, Reject or Modify report or deferred for final action at a future Board meeting).**
- 22-0427-RS5** **Accept or reject or modify Hearing Officer’s Recommendation to Reinstate In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7). (Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Accept, Reject or Modify report or deferred for final action at a future Board meeting).**
- 22-0427-RS6** **Accept or reject or modify Hearing Officer’s Recommendation to Reinstate In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7). (Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Accept, Reject or Modify report or deferred for final action at a future Board meeting).**
- 22-0427-EX7** **Warning Resolution - Tenured Teacher. (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).**
- 22-0427-RS7** **Accept or reject or modify Hearing Officer’s Recommendation to Reinstate In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7). (Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Accept, Reject or Modify report or deferred for final action at a future Board meeting).**

ADJOURN

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

The following Interim Guidelines for Public Participation are issued by the President of the Board of Education of the City of Chicago (“Board President” and “Board”) in accordance with Board Rule 2-4.1. These Interim Guidelines replace the Emergency Guidelines issued March 20, 2020 and are effective July 26, 2021. During the period they are in effect, these Interim Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018).

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

These Interim Guidelines address the manner in which the Board will conduct its public meetings to comply with recommended COVID-19 safety guidance and protocols.

COVID-19 Safety Protocols

Board meetings will adhere to CPS policy on COVID-19 safety guidance and protocols to keep families, staff, and our community safe from COVID-19. Please note the following updates to COVID-19 safety protocols:

- Board meetings are now mask-optional. While the Board continues to encourage the use of masks, Board meeting participants who attend in-person will now have a choice about whether or not to wear a mask during the Board meeting. This model has been deemed safe by federal, state, and local public health authorities for areas where community transmission of COVID-19 is low, like Chicago.
- All other COVID-19 safety guidance and protocols for in-person participation are still in effect, including six-feet social distancing and in-person attendees must review the questions on the [CPS Self-Screener](#) prior to arrival.
- Due to capacity limits and the need to accommodate six-feet social distance, observers will not be invited into the designated meeting location. Observers and members of the general public are invited to view the Board meeting live-stream at cpsboe.org.

Speaker Sign Up and Equity of Voice

Members of the public, employees of the district, Local School Council members and members of other groups wishing to speak must register in advance of the day of the meeting or by such other time noted in the meeting agenda published by the Board. Unless otherwise noted in the notice for the Board meeting, Advance Speaker Registration will open the Monday preceding the Board meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

Online: www.cpsboe.org (recommended)
Phone: (773) 553-1600

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Regular Board meetings. In the event an individual registers to speak at a consecutive Regular Board meeting, the individual will not be called to address the Board. Speakers called by the Board Secretary may not cede their time to another person. We thank you for your cooperation in helping to ensure all voices are heard at Board meetings.

Number of Speakers

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

Observing the Board Meeting

Members of the public may view the Board meeting via live stream by selecting “Watch live” on the Board’s website at www.cpsboe.org. At this time, due to capacity limits and the need to accommodate six-feet social distance, observers will not be invited into the designated meeting location from which each or any of the Board members are participating in the meeting.

Public Officials

City, State and Federal public officials may request speaker time by contacting the Department of Intergovernmental Affairs at 773-553-2655. The Board Secretary at the discretion of the President may call City, State and Federal officials to speak at any time as appropriate.

Interpreters

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

Accommodations

Individuals with a physical impairment that substantially limits one or more major life activity who require an accommodation, auxiliary aid and/or other services to participate in a Board meeting must notify the Board Office at (773) 553-1600 at least two (2) business days prior to the meeting to request the accommodation, auxiliary aid and/or other service. Sign language interpretation is available upon request without prior notice.

Order of Speakers

The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together. Speakers called by the Board Secretary may not cede their time to another person. We thank you for your cooperation in helping to ensure all voices are heard at Board meetings.

Speaker Remarks and Submissions

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

Written Comments

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

Behavior

Courteous, respectful and civil behavior is expected from all speakers and all persons attending a Board meeting. Comments of a personal nature directed towards individual Board members, employees of the Board or any other individual are not permitted. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation. Unsolicited comments and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and also, may, if necessary, be removed from the meeting. If any individual is removed from a meeting as a result of disruptive behavior, then the individual may forfeit their right of reentry to future Board meetings.

Restrictions

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

Recordings

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

Media

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

22-0427-MO1

April 27, 2022

MOTION RE: RECESS

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

April 27, 2022

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING
OPEN TO THE PUBLIC MARCH 5, 2022 AND MARCH 23, 2022**

MOTION ADOPTED/FAILED that the record of proceedings of the Board Meeting of March 5, 2022 and March 23, 2022 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

**RESOLUTION REGARDING A NEW APPROACH TO ACCOUNTABILITY
FOR DISTRICT-RUN SCHOOLS FOR SCHOOL YEAR 2023-2024 AND BEYOND**

WHEREAS, the district strives to provide a high-quality and equitable educational experience that creates supportive environments and prepares every child, in every neighborhood, with a wide range of life skills. To deliver on this vision, we must have a clear sense of shared goals and monitor our progress towards reaching those goals so that our CPS family - the district, students, teachers and school administrators, parents, and other community stakeholders - can work together to provide supports, and set high expectations, for all our students; and

WHEREAS, the purpose of the district's current accountability policy, School Quality Rating Policy (SQRP), was intended to establish standards and criteria for each school to systematically measure a school's performance and to identify schools in need of support and increased oversight due to low student performance as measured by proficiency and growth on standardized test scores, closing of opportunity gaps, indicators for school culture and climate, attendance, graduation, and preparation for post-graduation success; and

WHEREAS, since the adoption of amendments to SQRP at the June 26, 2019 Board Meeting (Board Report 19-0626-PO2), a core operating principle and mindset that has guided decision-making at the district and Board level is Targeted Universalism, defined in the district's Equity Framework as an approach to equity that focuses the work of our community on targeted solutions to support different student groups (based on race, gender, gender expression, economic disadvantage, and diverse learning needs) in reaching shared, universal goals for every student. This approach recognizes that gaps in opportunity are driven by endemic structural racism and socio-economic inequality and differences in how students are situated in relation to the educational system and universal goals; and

WHEREAS, addressing these inequities is the work and charge of public education and underscores why information and measurement is important to ensure we are making progress towards this goal, and without such information, we would not know if our collective efforts are preparing our students to succeed and thrive; and

WHEREAS, during the June 2019 Board Meeting, Board members expressed the need for a new approach to accountability incorporating the core principles of Targeted Universalism by reimagining an accountability approach that is not punitive, better informed by stakeholder needs and feedback, and better aligned to the core work of schools—teaching and learning—and reflective of community values. This new approach to accountability grounded in Target Universalism also recognizes the critical role of systems and structures in students' everyday experiences and acknowledges that the way students interact with those systems and structures differs depending on identity and students' life circumstances, both of which can affect how they perform in school; and

WHEREAS, while the current SQRP gives considerable weight to outcomes of standardized summative test scores, traditional uses of such scores: are not aligned with best practices as defined by research; are inconsistent with feedback from diverse stakeholders who have consistently expressed a need for a broader definition of educational success; reflect an important but narrow view of student learning; have limited utility for teachers and school administrators as they assess student needs throughout the school year; and have been used for high-stakes decisions, such as School Actions (e.g., closures). Any measures of student achievement have the most value when they inform or support improvements; and

WHEREAS, while SQRP designates a single summative rating (e.g., Level 1), research and feedback from students and families consistently demonstrates a need for school-level information beyond a single rating. This research and feedback also demands an accountability approach that reflects a broad range of community values that serve as the foundation for what a high-quality educational experience entails. There is a need for stronger alignment with community values; and

WHEREAS, since June 2019, district staff and partners have made efforts to engage with stakeholders in the design of a new accountability approach that is more reflective of our community values. Those engagement efforts have yielded a great deal of information on what a successful approach to accountability needs to consist of in order to meet both stakeholder and district needs; and

WHEREAS, due to the impact of COVID-19 beginning in approximately March 2020 to the present day, the district has not completed the design of the new accountability approach, and district stakeholders have clearly indicated the need for more engagement and discussion before finalizing policy decisions regarding a new approach to accountability;

NOW, THEREFORE, BE IT RESOLVED:

1. The district will establish a comprehensive framework for a high-quality educational experience for Pre-Kindergarten through 12th grade for all CPS students. A clear articulation of the required elements of a high-quality educational experience for all CPS students creates **foundational values and a vision** so that our entire CPS family can work together towards shared goals, and so that the district can develop pathways to achieve those shared goals and identify and establish the resources to support them. This comprehensive framework for a high-quality CPS educational experience must:
 - a. Be grounded in and supportive of the district's Instructional Core Vision (ICV) for Pre-Kindergarten through 12th grade; and
 - b. Set high expectations, and require ambitious instruction, for all CPS students; and
 - c. Reflect the essential qualities of a CPS educational experience that aligns with the values held by the district, students, teachers and school administrators, parents, and other community stakeholders; and
 - d. Be shared at a public Board Meeting with sufficient time and opportunity for socialization with the CPS community prior to the final adoption of any new district accountability policy.
2. The **approach** to the reimagined accountability policy for all district-run schools must:
 - a. Be in alignment with the district's Equity Framework for Targeted Universalism by going beyond solely focusing on school-level outputs and outcomes and adding greater consideration to, and accountability for, inputs such as the set of resources (e.g., funding to schools) and conditions (e.g., safe and inclusive professional and student learning environments) that impact a high-quality educational experience in schools. The reimagined accountability approach must be aligned with a theory of action that incorporates inputs and practices, at the school and district level, which support the universal goal of every CPS student achieving the high-quality educational experience as outlined in both the ICV and stakeholder feedback.
 - b. Establish greater accountability for the district, grounded in the shared responsibility of promoting the structural supports necessary to create school environments that support equitable outcomes for all students. This change is not to be interpreted as diminished accountability at the school level; rather, the approach to accountability must reflect the fact that schools do not exist in isolation and that many out-of-school factors influence

schools and student learning. This change also recognizes that district-level accountability also does not exist in isolation and is influenced by many factors outside of the district's purview.

3. Establish in the reimagined approach to accountability that the **goals and core uses** of information are to:
 - a. Support the whole child by enabling improved teaching and learning in schools; and
 - b. Inform families about all the characteristics that comprise the high-quality educational experience referenced in Paragraph 1; and
 - c. Leverage information about these characteristics in the approach to accountability internally to diagnose where and how to equitably direct resources and supports to schools; and
 - d. Ensure the district remains in compliance with state law (i.e., Illinois School Code Section 8.3), which requires the district to define an accountability status (e.g., Good Standing, Remediation, or Probation) for every district managed school.
4. The reimagined approach to accountability **must not** be punitive. To prevent the punitive dynamics of prior accountability systems, the new approach to accountability must include the following:
 - a. While state law requires the district to disclose accountability status (i.e., Good Standing, Remediation, or Probation), the new accountability policy must not otherwise rank schools, either through a summative designation (e.g., Level 1, Level 2, etc.) or by any other means.
 - b. While state law requires the district to publish criteria for schools to be eligible for school closure, consolidations, and co-location, such decisions must not be based solely on accountability status.
5. The Chief Executive Officer must recommend to the Board a new accountability policy that can be adopted in time to be implemented in the 2023-24 school year, and thereafter the Chief Executive Officer must evaluate the policy every 3 years for continuous improvement and make recommendations to the Board as necessary.
6. This resolution is effective immediately upon its adoption.

April 27, 2022

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

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

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

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

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBER

TEACHER

Daniel Lynch
Melissa Fucicini Deming
Robbie Johnson
Albina Gaspar

REPLACING

Jennifer Freeman
Aishling Reilly
Jasmine Anderson-Cruthird
Bernardo Medina

SCHOOL

Kellogg
Kellogg
Metcalf
Spry Community Academy

NON-TEACHER

Naomi Taylor

Valerie Bryant

Metcalf

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

Rationale: Transferring funds for February workshops

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Closed reimbursable buckets

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Printing for the Trades Fair

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer needed to purchase psychology assessments

Transfer From:

Transfer To:

22-0427-EX1

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

Amount: \$1,000

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

Rationale: Transferring funding to Talent Office for immigration lawyer fees

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer need to cover School Leadership PD

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Catering for P AP Meetings

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Closed reimbursable buckets

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Closed reimbursable buckets

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Catering for monthly P AP Meetings

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Closed reimbursable buckets

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer for position processing

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Innovation grant

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

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

Rationale: YRBS Incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,001

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

Rationale: This is a quote for filters that are needed

Transfer From:

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

Transfer To:

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

Amount: \$1,008

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,010

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

Rationale: dance instructor bucket

Transfer From:

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

Transfer To:

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

Amount: \$1,012

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

Rationale: Transfer for position processing

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,013

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

Rationale: Transfer for position processing

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,013

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

Rationale: Transfer for supplies to support Homeless Education Program

Transfer From:

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

Transfer To:

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

Amount: \$1,021

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,023

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,025

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,031

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

Rationale: main control board needs to be replaced

Transfer From:

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

Transfer To:

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

Amount: \$1,033

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,040

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

Rationale: Ballast for the classrooms and teachers bathrooms

Transfer From:

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

Transfer To:

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

Amount: \$1,041

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,043

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,046

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,058

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

Rationale: Re-appropriation of funds for PSC

Transfer From:

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

Transfer To:

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

Amount: \$1,060

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

Rationale: New bulbs for rooftop lights

Transfer From:

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

Transfer To:

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

Amount: \$1,069

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

Rationale: Order LED lights for building

Transfer From:

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

Transfer To:

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

Amount: \$1,074

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

Rationale: Install sloan system assemblies

Transfer From:

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

Transfer To:

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

Amount: \$1,075

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,080

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,080

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

Rationale: Nathan Davis Elementary We Are Readers Somos Lectores

Transfer From:

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

Transfer To:

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

Amount: \$1,083

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,095

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

Rationale: Quote for parts for Boiler 2 in the Annex

Transfer From:

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

Transfer To:

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

Amount: \$1,102

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,103

74. **Transfer from Arts to Arts**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,114

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,117

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,118

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,120

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,125

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,130

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

Rationale: tractor needed repair for operation winter equipment

Transfer From:

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

Transfer To:

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

Amount: \$1,131

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,136

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

Rationale: Repairs to Snow Tractor

Transfer From:

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

Transfer To:

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

Amount: \$1,137

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,152

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,160

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,166

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,167

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,170

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

Rationale: Order from True value window handles to replace missing

Transfer From:

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

Transfer To:

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

Amount: \$1,188

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,193

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

Rationale: repairs supplies univents 303

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: Transfer for position processing

Transfer From:

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

Transfer To:

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

Amount: \$1,204

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,207

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,208

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

Rationale: Water Feeder PN 16964

Transfer From:

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

Transfer To:

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

Amount: \$1,212

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

Rationale: Need emergency batteries

Transfer From:

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

Transfer To:

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

Amount: \$1,212

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

Rationale: Transfer for position processing

Transfer From:

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

Transfer To:

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

Amount: \$1,217

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,220

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

Rationale: Reimbursable positions

Transfer From:

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

Transfer To:

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

Amount: \$1,224

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,230

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

Rationale: To purchase bus for CTE Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,245

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,247

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

Rationale: To order a computer for staff

Transfer From:

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

Transfer To:

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

Amount: \$1,251

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

Rationale: supplies Air Filters

Transfer From:

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

Transfer To:

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

Amount: \$1,268

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,270

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

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

Transfer From:

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

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,275

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

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality
54205	Travel Expense
228953	Federal - Nonpublic Inst (Jewish)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$1,277

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,277

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

Rationale: Troubleshoot Unit Ventilators in Kindergarten room 012 Teacher currently doesn t have any heating source

Transfer From:

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

Transfer To:

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

Amount: \$1,280

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,300

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,300

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,305

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

Rationale: Steam Trap Repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,308

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,315

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

Rationale: Need new sensors for urinal and toilet

Transfer From:

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

Transfer To:

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

Amount: \$1,318

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

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,320

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,324

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,328

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,335

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,339

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,340

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,350

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,354

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,355

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

Rationale: Transfer needed for JROTC supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,355

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,358

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,360

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,360

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,360

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

Rationale: request for filters for Ahu 4

Transfer From:

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

Transfer To:

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

Amount: \$1,367

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,367

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

Rationale: Reimbursable positions

Transfer From:

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

Transfer To:

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

Amount: \$1,368

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

Rationale: Contactor burnt out on condensate pump

Transfer From:

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

Transfer To:

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

Amount: \$1,370

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,370

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,390

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,393

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,395

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

Rationale: Transportation for cadet field trips

Transfer From:

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

Transfer To:

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

Amount: \$1,400

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,400

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

Rationale: Reallocation of program funds for delivery service expense

Transfer From:

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

Transfer To:

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

Amount: \$1,400

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,400

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,401

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

Rationale: PD attendance

Transfer From:

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

Transfer To:

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

Amount: \$1,410

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

Rationale: To redo 20 21 VEX POs

Transfer From:

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

Transfer To:

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

Amount: \$1,412

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,412

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

Rationale: Lavizzo Fan powered box motors

Transfer From:

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

Transfer To:

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

Amount: \$1,415

149. **Transfer from Arts to Arts**

Rationale: Computer device purchase for CO staff

Transfer From:

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

Transfer To:

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

Amount: \$1,419

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

Rationale: repairs needed for elevator pit by city inspectors

Transfer From:

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

Transfer To:

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

Amount: \$1,419

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,440

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,440

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,449

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,450

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,465

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,470

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,470

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

Rationale: Emergency Light batteries

Transfer From:

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

Transfer To:

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

Amount: \$1,472

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,472

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,472

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,482

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,483

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

Rationale: SY 21 22 CTE Pre Law Program Budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 474569 Special Student Needs-C. Perkins

Amount: \$1,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

Rationale: Tierss Grant School snack supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,500

169. **Transfer from Network 10 to Network 10**

Rationale: Funds transfer for supply and book orders

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

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

Rationale: Staff member needs a cps board cell phone

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Transfer To:

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

Amount: \$1,500

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,507

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,508

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,520

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,524

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,531

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,546

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,549

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,550

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,550

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,558

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,560

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,568

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

Rationale: Re-appropriating funds for PSC

Transfer From:

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

Transfer To:

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

Amount: \$1,569

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,575

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,575

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

Rationale: Principal AP Meeting Food and beverage

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,580

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,587

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

Rationale: Tuning of boilers per roving crew recommendation

Transfer From:

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

Transfer To:

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

Amount: \$1,590

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

Rationale: Jennifer Humphrey LRP National Institute conference

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,600

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,600

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,600

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,606

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,610

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,612

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

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

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 169400 Management Information System - Vendor

Amount: \$1,623

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,625

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,631

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

Rationale: SY22 School Based Mentoring Program

Transfer From:

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

Transfer To:

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

Amount: \$1,646

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,649

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,651

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,654

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

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

Transfer From:

25091 William C Reavis Math & Science Specialty ES
115 General Education Fund
54105 Services: Non-technical/Laborer
259400 Operations & Maintenance
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,655

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

Rationale: Quote for AHU Filters

Transfer From:

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

Transfer To:

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

Amount: \$1,666

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,666

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,673

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,680

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

Rationale: Replace air filters for main building AHU s

Transfer From:

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

Transfer To:

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

Amount: \$1,694

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,695

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

Rationale: Transfer needed for JROTC supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,695

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

Rationale: plumbing supplies tempering valves tubing

Transfer From:

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

Transfer To:

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

Amount: \$1,697

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,700

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,700

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,700

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,700

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,700

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,718

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

Rationale: Lamps Needed for cove lighting

Transfer From:

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

Transfer To:

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

Amount: \$1,718

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,725

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,725

22-0427-EX1

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,726

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,730

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,750

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,753

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

Rationale: Filters for Air Handlers and Roof top Units

Transfer From:

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

Transfer To:

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

Amount: \$1,772

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,772

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,782

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,794

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,794

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

Rationale: REQ0996876

Transfer From:

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

Transfer To:

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

Amount: \$1,800

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,800

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

Rationale: REQ1015898

Transfer From:

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

Transfer To:

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

Amount: \$1,800

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,805

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,812

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

Rationale:

Transfer From:

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

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,827

235. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: F PA allocation for percussion supply purchases

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$1,830

236. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: Steam Trap Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,838

237. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,850

238. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Plumbing repair supplies for sink toilet and urinal repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,851

239. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,855

240. **Transfer from Student Support and Engagement to ECIA Projects**

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57405 Medicare
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$1,857

241. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 111070 Kindergarten-Elementary
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,858

242. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Additional Funds SY 21 22 CTE Pre Engineering Program Spark Electronics

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,890

243. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,903

244. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,915

245. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Audubon School Extinguishers 1916 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,916

246. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66072 CICS - Ralph Ellison
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$1,919

247. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66801 Pathways in Education- Brighton Park
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$1,938

248. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,945

249. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,945

250. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

46251	Morgan Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$1,950

251. **Transfer from Morgan Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 46251 SIP To Award 2020 451 00 08 Change Reason NA

Transfer From:

46251	Morgan Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$1,950

252. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

25211	Sauganash Elementary School
124	School Special Income Fund
57135	Pensions - Employee, Teacher
241016	Instructional Administration
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,951

253. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66392	Acero Charter Schools - Bartolom� de las Casas
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$1,957

254. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund
54205	Travel Expense
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,970

255. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 300013 Non-Public Professional Development
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,970

256. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,970

257. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

Rationale: Remove and replace pump motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,980

258. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,985

259. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$1,986

260. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,995

261. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Final Allocation SY 21 22 CTE Culinary Arts Program Budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

262. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

Rationale: lighting supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,000

263. **Transfer from Counseling and Postsecondary Advising to A.N. Pritzker School**

Rationale: Stipend for being a SY22 RAMP Recognized ASCA Model Program recipient

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

264. **Transfer from Counseling and Postsecondary Advising to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Stipend for being a SY22 RAMP Recognized ASCA Model Program recipient

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

265. **Transfer from Counseling and Postsecondary Advising to West Park Elementary Academy**

Rationale: Stipend for being a SY22 RAMP Recognized ASCA Model Program recipient

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57705	Services - Space Rental
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

24721	West Park Elementary Academy
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

266. **Transfer from Network 3 to Network 3**

Rationale: Food for monthly Admin meetings

Transfer From:

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
53205	Commodities - Supplied Food
253523	Network
000000	Default Value

Amount: \$2,000

267. **Transfer from Talent Office to Talent Office**

Rationale: Podcast Host Payments

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

268. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: SY 21 22 CTE Allied Health Program Budget Allocation

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474569	Special Student Needs-C. Perkins

Amount: \$2,000

269. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Funds needed for POSSIP PO

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509194	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211010	Tier I Services
509194	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$2,000

270. **Transfer from Pre-K - 12 Curriculum to James G Blaine Elementary School**

Rationale: Lindblom Innovative Grant Brain Breaks in a Low Tech Makerspace

Transfer From:

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
380125	School District Library Grant

Transfer To:

22261	James G Blaine Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
380125	School District Library Grant

Amount: \$2,000

271. **Transfer from Network 13 to Network 13**

Rationale: SY22 Success Bound Stipend Payments

Transfer From:

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

272. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: Final Allocation SY 21 22 CTE Culinary Arts Program Budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Transfer To:

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Amount: \$2,000

273. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Provide travel reimbursement for Tutor Corp site leads

Transfer From:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
320020	Other After Schools Programs
499823	Esser Iii - Dw Targeted

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
54205	Travel Expense
320020	Other After Schools Programs
499823	Esser Iii - Dw Targeted

Amount: \$2,000

274. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover Consultant costs

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150013	Chess Program
000000	Default Value

Amount: \$2,000

275. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69395 Providence-St Mel High School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494084 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

276. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69302 Catherine Cook School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

277. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69092 St Edward School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

278. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase supplies for the Client Services field support engineers

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266402 Tech|XI Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53405 Commodities - Supplies
266402 Tech|XI Services
000000 Default Value

Amount: \$2,001

279. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430528 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
211204 Assessment
430528 Neglected Programs

Amount: \$2,023

280. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 211204 Assessment
 430528 Neglected Programs

Amount: \$2,023

281. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Reimbursable position FY22POS49

Transfer From:

47091 Chicago High School for Agricultural Sciences
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,029

282. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Reimbursable bucket invoice FY22POS50

Transfer From:

51091 Roberto Clemente Community Academy High School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,039

283. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,040

284. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,040

285. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66391 Acero Charter Schools - Rufino Tamayo
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,048

286. **Transfer from Arts to Arts**

Rationale: Transfer funds for Jazz Institute our contribution for Jazz in the Chi

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 111039 Music - Elementary
 070170 All City Festival

Transfer To:

10890 Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 111039 Music - Elementary
 070170 All City Festival

Amount: \$2,050

287. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title IV, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title IV, Part A - Nonpublic

Amount: \$2,050

288. **Transfer from Office of Catholic Schools to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,055

289. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: 36 A19 LED 10W 2700K 72 F25T8 OS 35K 90 F32T8 LED BYPASS 4K DOUBLE END 45 FB031T8 1 5 8 UBEND 35K X

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,057

290. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

Rationale: Transfer needed for the purchase of a computer and LED monitor

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,060

291. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,060

292. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,078

293. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,080

294. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Reverse BT 20220148129 Carryover completed in error FY21 Fund 124 invoice unpaid

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,085

295. **Transfer from Department of Personalized Learning to Kate S Kellogg Elementary School**

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

23971 Kate S Kellogg Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$2,089

296. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: LED bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,090

297. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69033 St Alphonsus
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,092

298. **Transfer from Department of Personalized Learning to Harriet Beecher Stowe Elementary School**

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$2,093

299. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,100

300. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Supplied food purchase

Transfer From:

12050 Nutrition Support Services - City Wide
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 256009 Food Service
 000000 Default Value

Amount: \$2,100

301. **Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69353 Humboldt Park Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,100

302. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover Consultant costs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$2,100

303. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,129

304. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,136

305. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,182

306. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Langford POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,200

307. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Reimbursable bucket invoice FY22POS50

Transfer From:

51091 Roberto Clemente Community Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,205

308. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: Steam Trap Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,225

309. **Transfer from Noble - The Noble Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66578 Noble - The Noble Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,228

310. **Transfer from Moving Everest Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66911 Moving Everest Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,233

311. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Filters needed for all Air Handlers and univents at Morgan Park

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,244

312. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69056 Blessed Agnes School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,250

313. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,251

314. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69092 St Edward School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,257

315. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,258

316. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$2,258

317. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,273

318. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,277

319. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69309 Beverly Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,280

320. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66591 The Montessori School of Englewood Charter
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,287

321. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,290

322. **Transfer from Safe Achieve Academy Elementary to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66011 Safe Achieve Academy Elementary
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title IV, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,290

323. **Transfer from Department of Personalized Learning to James Otis Elementary School**

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title IV, Part A

Transfer To:

24791 James Otis Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title IV, Part A

Amount: \$2,300

324. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,300

325. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,304

326. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,325

327. **Transfer from Education General - City Wide to Talent Office**

Rationale: Clear Negative for reimbursable grant

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905066 Cff Crown Arts Residency

Amount: \$2,326

328. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,332

329. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,335

330. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66053 Perspectives - High School of Technology
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,339

331. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title IV, Part A - Nonpublic

Transfer To:

69098 St Ferdinand School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title IV, Part A - Nonpublic

Amount: \$2,351

332. **Transfer from Education General - City Wide to Budget & Management Office**

Rationale: Transfer funding to OBGM for the FY22 MSAP program Funding is to be used towards the attendance of the annual MSAP conference

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12610 Budget & Management Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,356

333. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,375

334. **Transfer from Department of Personalized Learning to Chicago High School for Agricultural Sciences**

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title IV, Part A

Transfer To:

47091 Chicago High School for Agricultural Sciences
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title IV, Part A

Amount: \$2,378

335. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,381

336. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,381

337. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$2,384

338. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Closed reimbursable buckets

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,384

339. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69332 St Paul Lutheran School
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,395

340. **Transfer from Information & Technology Services to Accounting**

Rationale: Need to cover cost of custom data extracts from vendor

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53405	Commodities - Supplies
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$2,400

341. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69064	St Bruno School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

342. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$2,400

343. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135	Children of Peace
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

344. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135	Children of Peace
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

345. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69064 St Bruno School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

346. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$2,400

347. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69294 St Viator School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,400

348. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,413

349. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57205 Pensions - Employee, ESP
 241001 School Office Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,416

350. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Final Allocation SY 21 22 CTE Culinary Program Budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,420

351. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69171 Christian STEM Scholars Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,425

352. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,425

353. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laffin**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laffin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,442

354. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$2,450

355. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

Rationale: 2 sump pumps for pit outside engineer office in basement 1 Toilet jack for removing toilet 1 HP Stainless Steel Dual Suction Sump Pump 2 289 99 HD205072201 Toilet Master Jack 1 243 17

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,469

356. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,470

357. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,482

358. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66091 NLCP - CHRISTIANA HS
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,498

359. **Transfer from Department of Personalized Learning to DeWitt Clinton Elementary School**

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

22751 DeWitt Clinton Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$2,498

360. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69302 Catherine Cook School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440051 Title Iv, Part A - Nonpublic

Amount: \$2,500

361. **Transfer from Network 15 to Network 15**

Rationale: travel expenses for conference

Transfer From:

02651 Network 15
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02651 Network 15
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,500

362. **Transfer from Counseling and Postsecondary Advising to Josiah Pickard Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Transfer To:

24961 Josiah Pickard Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted

Amount: \$2,500

363. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54130 Services - Non Professional
300013 Non-Public Professional Development
430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,500

364. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Allocating grant funds for Conscious Discipline Institute Registration

Transfer From:

10898 Social and Emotional Learning - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070907 Developing Safe And Supportive School Communities

Transfer To:

10898 Social and Emotional Learning - City Wide
124 School Special Income Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
113090 Grants-Citywide Misc Fndtns
070907 Developing Safe And Supportive School Communities

Amount: \$2,500

365. **Transfer from Burnham Elementary Inclusive Academy to Counseling and Postsecondary Advising - City Wide**

Rationale: RITM1001963 budget transfer request to reverse BT20220152056 school didn't go through with participating in the program

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,500

366. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover the cost of Chicago Debate Commission

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$2,500

367. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Reimbursable positions FY22POS13

Transfer From:

23291 Frederick Funston Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070948 Cpef Professional Learning Communities (Plc) Stipends

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,500

368. **Transfer from Network 5 to Network 5**

Rationale: To order supplies

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

369. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,500

370. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099 Cheder Lubavitch Hebrew School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,500

371. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

Rationale: Lighting Supply Quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,516

372. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,528

373. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,528

374. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,530

375. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,560

376. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

23021 Thomas Drummond Elementary School
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 119065 Oep - Music
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,572

377. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,575

378. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,576

379. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds for sergio negri workshops in march

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 490950 Title Iii - Language Acquisition

Amount: \$2,576

380. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,580

381. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,588

382. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: replacement exhaust fan for lunchroom supplies only engineer to do all work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,590

383. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar subscription and fees

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges

 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,605

384. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69224 Cambridge Classical Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,625

385. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: we are low on pool chemicals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,633

386. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Supplies for Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,644

387. **Transfer from Art in Motion Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

69228 Art in Motion Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,655

388. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Additional Transfer SY21 22 CTE Culinary Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,659

389. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63021 Plato Learning Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title IV, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,664

390. **Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Professional Development

Transfer From:**Transfer To:**

22-0427-EX1

10825	Department of Personalized Learning	26291	Adam Clayton Powell Paideia Community Academy ES
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop	221234	Professional Develop/Curriculum Develop
440050	Title Iv, Part A	440050	Title Iv, Part A

Amount: \$2,667

391. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,690

392. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,690

393. **Transfer from Lorenz Brentano Math & Science Academy ES to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:		Transfer To:	
22311	Lorenz Brentano Math & Science Academy ES	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: \$2,690

394. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,690

395. **Transfer from Department of Personalized Learning to Mancel Talcott Elementary School**

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

25581 Mancel Talcott Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$2,694

396. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: 8 Safe Passage Phone

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$2,696

397. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57205 Pensions - Employee, ESP
 113090 Grants-Citywide Misc Fndtns
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,706

398. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,720

399. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,720

400. **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66111 University of Chicago - North Kenwood/Oakland
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,728

401. **Transfer from Hope Learning Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63031 Hope Learning Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,732

402. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title IV, Part A - Nonpublic

Transfer To:

69294 St Viator School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title IV, Part A - Nonpublic

Amount: \$2,741

403. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,750

404. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,751

405. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$2,770

406. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,786

407. **Transfer from Network 10 to Network 10**

Rationale: For Purchase of Jaackets Polo s T Shirts for Principals AP Appreciation

Transfer From:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02501 Network 10
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,790

408. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69170 Christo Rey High School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,800

409. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

41091 Logandale Middle School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,800

410. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69605 Heritage Leadership Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,807

411. **Transfer from Network 1 to Network 1**

Rationale: Professional Development for three staff members at Beard School

Transfer From:

02411 Network 1
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,825

412. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

25581 Mancel Talcott Elementary School
124 School Special Income Fund
57305 Hospitalization & Dental Insurance - Employer
180002 Bilingual Esl - Elementary
000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$2,829

413. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,835

414. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69220 Our Lady Of Guadalupe School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$2,860

415. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover Consultant costs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$2,860

416. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: PROVIDE REPLACEMENTS OR NEW EXTINGUISHERS BASED ON FINDINGS DURING MOST RECENT INSPECTION

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,868

417. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,890

418. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Back flow preventers device rebuild

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,920

419. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23161 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,920

420. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66671 Chicago Collegiate Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,939

421. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22591 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22591 Skinner North
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M CIP
 000000 Default Value

Amount: \$2,955

422. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24511 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M CIP
 000000 Default Value

Amount: \$2,967

423. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title IV, Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title IV, Part A - Nonpublic

Amount: \$2,970

424. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: F PA allocation for extended day staff payments Clerk must still open ext day bucket using this budget line

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Amount: \$2,980

425. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for instructional materials

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 221051 Cte - Instructional Support
 322030 Cte Ed Career Pathway Continuation

Amount: \$2,993

426. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: VT funding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,000

427. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26091 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,000

428. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Room 205 Remove and rehang 1 porcelain lavatory including replacing supply tubes p trap and associated fittings Rebuild 1 Chicago Faucet with 2 new cartridges

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,000

429. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for miscellaneous bucket opening

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

430. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

431. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69285 St Therese School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

432. **Transfer from Counseling and Postsecondary Advising to Air Force Academy High School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

433. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Food for tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150013 Chess Program
 000000 Default Value

Amount: \$3,000

434. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds for travel

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$3,000

435. **Transfer from Network 14 to Network 14**

Rationale: create a travel line travel conference for district employees

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

436. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to open PO for marketing services

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54515 Services - Advertising
 221011 Improvement Of Instruction
 070600 21st Century Mou Program Income

Amount: \$3,000

437. **Transfer from Counseling and Postsecondary Advising to Arthur Dixon Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

22971 Arthur Dixon Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

438. **Transfer from Literacy to William J Onahan Elementary School**

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy
 358 Title IV
 54125 Services - Professional/Administrative
 233031 Literacy Program
 440050 Title Iv, Part A

Transfer To:

24761 William J Onahan Elementary School
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440050 Title Iv, Part A

Amount: \$3,000

439. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$3,000

440. **Transfer from Counseling and Postsecondary Advising to Emiliano Zapata Elementary Academy**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

23611	Emiliano Zapata Elementary Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$3,000

441. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Budget transfer for Req REQ0953078

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54405	Services - Telephone & Telegraph
213011	Health Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$3,000

442. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69064	St Bruno School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,000

443. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430528	Neglected Programs

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430528	Neglected Programs

Amount: \$3,000

444. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69197	Maternity Bvm School
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,027

445. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69197 Maternity Bvm School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$3,027

446. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69197 Maternity Bvm School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$3,027

447. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69439 Anshe Emet Day School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,031

448. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,040

449. **Transfer from KIPP One Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66032 KIPP One Academy
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$3,044

450. **Transfer from Pathways in Education Humboldt Park to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

69618 Pathways in Education Humboldt Park
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,062

451. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,065

452. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23961 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,068

453. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66092 NLCP - COLLINS HS
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,075

454. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,084

455. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46321 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,099

456. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish 10 pieces of powder coated custom aluminum to repair exterior wall where deteriorated

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,100

457. **Transfer from Department of Personalized Learning to Francis M McKay Elementary School**

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

24451 Francis M McKay Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$3,110

458. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29121 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,110

459. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Utilizing grant budget for food expense

Transfer From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Amount: \$3,112

460. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: Final Allocation SY 21 22 CTE Digital Media Program Budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$3,113

461. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: Cost to upgrade one of the burner control on boiler 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,125

462. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69064 St Bruno School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,125

463. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69260 St Richard School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,125

464. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

Rationale: Exchange and service on fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,137

465. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Steam Trap Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,140

466. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66321	University of Chicago - Donoghue
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$3,149

467. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Pilsen Little Village Parent University in person technology instruction

Transfer From:

14060	Family & Community Engagement Office
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
390030	Parent Training
499824	Esser IIA - Dw Unfinished Learning

Transfer To:

14060	Family & Community Engagement Office
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
390030	Parent Training
499824	Esser IIA - Dw Unfinished Learning

Amount: \$3,150

468. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26191 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M CIP
000000	Default Value

Amount: \$3,160

469. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title IV, Part A - Nonpublic

Transfer To:

69281	St. Elizabeth of Trinity
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440051	Title IV, Part A - Nonpublic

Amount: \$3,177

470. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69281 St. Elizabeth of Trinity
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$3,177

471. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 55011 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,197

472. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69323 Altus Academy
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$3,200

473. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462079 Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

474. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66071 CICS - Bucktown
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$3,212

475. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

25211 Sauganash Elementary School
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 241016 Instructional Administration
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$3,224

476. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69433 Telshe Yeshiva High School A
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,225

477. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26061 OLA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,246

478. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,264

479. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66031 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,269

480. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,270

481. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,270

482. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,283

483. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,283

484. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25711 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,295

485. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66031 KIPP Academy Chicago Campus
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,300

486. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,300

487. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,311

488. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Old gym lost 3 4 of its lighting to power surges Gym is very dark Quote is all new replacement LEDs that can withstand power surging

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,320

489. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To purchase supplies for Chicago Builds Program

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$3,326

490. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376682 Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 376682 Preschool For All Age 3-5

Amount: \$3,338

491. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: new circulating pump for Lochinvar hot water heater engineers will install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,347

492. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22041 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,347

493. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Henry Clay Elementary School**

Rationale: Algebra Hub

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

22731 Henry Clay Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,352

494. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69004 Yeshivas Meor HaTorah of Chicago
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title Iia - Other Private Supplementary Serv.

Amount: \$3,354

495. **Transfer from Counseling and Postsecondary Advising to Josiah Pickard Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

24961	Josiah Pickard Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$3,354

496. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69285	St Therese School
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,400

497. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,400

498. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46621 OPI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,400

499. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66591	The Montessori School of Englewood Charter
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$3,408

500. **Transfer from CICS - Washington Park to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66181 CICS - Washington Park
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,414

501. **Transfer from Providence Englewood Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66471 Providence Englewood Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title IV, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,430

502. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title IV, Part A - Nonpublic

Transfer To:

69053 St Bede The Venerable School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title IV, Part A - Nonpublic

Amount: \$3,455

503. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24151 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,495

504. **Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69353 Humboldt Park Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title IIA - Other Private Supplementary Serv.

Amount: \$3,500

505. **Transfer from Network 5 to Network 5**

Rationale: Transfer to food account for N5 meetings

Transfer From:

02451	Network 5
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,500

506. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22191 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,500

507. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Reallocating grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

Transfer To:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

Amount: \$3,500

508. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for refreshments for Principal and AP meetings

Transfer From:

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,500

509. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

24731	William B Ogden Elementary School
124	School Special Income Fund
57135	Pensions - Employee, Teacher
140007	Cte - Information Processing
000400	School Parking Lot Rental

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$3,518

510. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$3,525

511. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,536

512. **Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS**

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$3,579

513. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,600

514. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69422 Chicago Waldroff School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,600

515. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Steam Trap Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,600

516. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,610

517. **Transfer from Grant Funded Programs Office - City Wide to St. Paul Lutheran ECC**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69125 St. Paul Lutheran ECC
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,617

518. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22861 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,625

519. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 241001 School Office Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$3,667

520. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22721 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,690

521. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22061 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,695

522. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: increase bucket 642515

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
264207	Teacher Sourcing & Recruitment
070931	2021-2022 Nctr;S Black Educators Initiative (Bei)

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070931	2021-2022 Nctr;S Black Educators Initiative (Bei)

Amount: \$3,700

523. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69458	Near North Montessori A
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,700

524. **Transfer from Access and Enrollment to Education General - City Wide**

Rationale: Reverse BT 20220405252 Wrong ACH date on description

Transfer From:

11201	Access and Enrollment
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
004116	Accelerated Placement Screening

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$3,720

22-0427-EX1

525. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69039 Lubavitch Girls High School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,725

526. **Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26731 ANX To Award 2022 451 00 15 Change Reason NA

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
451 CIP Bond Series 2022A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,750

527. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23711 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,750

528. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$3,762

529. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

Rationale: Final Allocation SY 21 22 CTE Digital Media Program Budget

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474569 Special Student Needs-C. Perkins

Transfer To:

46201 John F Kennedy High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
147601 Graphic Communications/Graphic Design
474569 Special Student Needs-C. Perkins

Amount: \$3,778

530. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26521 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,786

531. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25241 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,800

532. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,800

533. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66051 Perspectives - Rodney D. Joslin
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,802

534. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69145 Northside Cath Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,850

535. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Additional Allocation SY 21 22 CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 Cte - Business Systems
 140004
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,858

536. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66052 Perspectives - Leadership Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,902

537. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$3,920

538. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66931 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,926

539. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Expired Grant transfer funding to clear negative within grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210055 Cimby-Idnr 2020

Amount: \$3,938

540. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66112 University of Chicago - Woodlawn
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,961

541. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26631 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,970

542. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66031 KIPP Academy Chicago Campus
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,972

543. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title IIA - Other Private Supplementary Servc.

Amount: \$4,000

544. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title IV, Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title IV, Part A - Nonpublic

Amount: \$4,000

545. **Transfer from James H Bowen High School to Bowen High School**

Rationale: To move CTE funds to the Bowen s correct unit number

Transfer From:

46051 James H Bowen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144805 Machine Operator
 474569 Special Student Needs-C. Perkins

Transfer To:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144805 Machine Operator
 474569 Special Student Needs-C. Perkins

Amount: \$4,000

546. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Transferring funds for equipment expense

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 55005 Property - Equipment
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$4,000

547. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Replace expired fire extinguishers in building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,046

548. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24551 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,050

549. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69206 St. Monica School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,058

550. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: KN95 masks with no metal inserts for our our alternative high schools that are in the juvenile detention center

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$4,091

551. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69179 Interculture Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,100

552. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 113090 Grants-Citywide Misc Fndtns
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$4,108

553. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,140

554. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22721 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,160

555. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,190

556. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69104 Ancona School Society
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,200

557. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69458 Near North Montessori A
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title IIA - Other Private Supplementary Servc.

Amount: \$4,200

558. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Reallocating funds for tuition expense

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Amount: \$4,200

559. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,243

560. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,250

561. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,250

562. **Transfer from Grant Funded Programs Office - City Wide to New Concept Development Center**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69218 New Concept Development Center
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,256

563. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,256

564. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,263

565. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 30101 OFA 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,269

566. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66144	Noble - Rowe-Clark Math and Science Academy
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$4,270

567. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66112	University of Chicago - Woodlawn
358	Title IV
54320	Student Tuition - Charter Schools
223013	Assessments/Standards
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$4,272

568. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69158	St John Fisher School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$4,288

569. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69028	F Xavier School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494084	Title Iia - Other Private Supplementary Serv.

Amount: \$4,300

570. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66092 NLCP - COLLINS HS
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,328

571. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

25211 Sauganash Elementary School
 124 School Special Income Fund
 57105 Pensions - Employer, Teacher
 241016 Instructional Administration
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$4,355

572. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2022 436 00 08 To Project 2022 29181 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,377

573. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

Rationale: New Hancock HS Sanitary Napkin Dispensers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,386

574. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23721 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,400

575. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23151 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,408

576. **Transfer from KIPP One Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66032 KIPP One Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,410

577. **Transfer from Ombudsman Roseland to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

69617 Ombudsman Roseland
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,444

578. **Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit**

Rationale: funds to upgrade security position

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000977 Operational Support Funds

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Amount: \$4,475

579. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66602 Acero Charter Schools - Brighton Park
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,487

580. **Transfer from Moving Everest Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66911 Moving Everest Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,487

581. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23851 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,489

582. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24461 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,500

583. **Transfer from Arts to Charles G Hammond Elementary School**

Rationale: Minutes of Instruction CSF Grant funds for Extended Day Pay

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23531 Charles G Hammond Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$4,500

584. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Minutes of Instruction CSF Funds for Teacher Extended Day Pay

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$4,500

585. **Transfer from Arts to John A Walsh Elementary School**

Rationale: Minutes of Instruction CSF Funds for Teacher Extended Day Pay

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25731 John A Walsh Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$4,500

586. **Transfer from Counseling and Postsecondary Advising to Jane A Neil Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

24651 Jane A Neil Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,500

587. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66399 Acero Charter Schools - Jovita Idar
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,552

588. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53061 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,575

589. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,575

590. **Transfer from Excel Southwest HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63144	Excel Southwest HS
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$4,581

591. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23711 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,620

592. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26391 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26391	George Leland Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,620

593. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To purchase postcard books

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
263004	Marketing
000000	Default Value

Amount: \$4,685

594. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,687

595. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49121 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,700

596. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,718

597. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25101 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,725

598. **Transfer from Department of Personalized Learning to Hawthorne Elementary Scholastic Academy**

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$4,725

599. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53061 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,725

600. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 31061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,735

601. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Reverse transfer using alternative line for Parent University t shirts

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$4,760

602. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 26601 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,760

603. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26281 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,780

604. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22621 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,780

605. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$4,785

606. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24801 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,785

607. **Transfer from Luke O'Toole Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24801 OEM To Award 2022 451 00 18 Change Reason NA

Transfer From:

24801 Luke O'Toole Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,785

608. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66281 Chicago Math and Science Academy Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,808

609. **Transfer from Providence Englewood Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66471 Providence Englewood Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,816

610. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69302 Catherine Cook School
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440051 Title Iv, Part A - Nonpublic

Amount: \$4,825

611. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66091 NLCP - CHRISTIANA HS
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$4,826

612. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24961 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,827

613. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22361 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,857

614. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Replace exhaust fan serving the girl s bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,871

615. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22351 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

616. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22771 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

617. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26031 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

618. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25411 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

619. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24731 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

620. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29141 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

621. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24281 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

622. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22831 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

623. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22351 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

624. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25411 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

625. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$4,880

626. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23081 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,889

627. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69556 Oakdale Christian Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$4,890

628. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25291 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,890

629. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23271 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,895

630. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Remove unneeded mixing valves and re pipe areas to eliminate hot water back up to cold water lines Issue caused by Capital rehabilitation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

631. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24971 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,920

632. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49031 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,935

633. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Domestic booster pumps emergency call

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,938

634. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66254 ASPIRA Charter School - Early College High School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,965

635. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22801 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,965

636. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66573	Noble - Muchin College Prep
358	Title IV
54320	Student Tuition - Charter Schools
212041	Guidance
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$4,980

637. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66331	Erie Elementary Charter School
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$4,984

638. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29201 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,988

639. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23921 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,995

640. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26601 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

641. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 54031 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

642. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49031 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

643. **Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 54031 OII To Award 2022 451 00 18 Change Reason NA

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,995

644. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53041 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

645. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22211 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

646. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support direct Adult Instruction at OToole a CSI site

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$5,000

647. **Transfer from Portage Park Elementary School to Charles Gates Dawes Elementary School**

Rationale: Teacher Residency Stipend

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 221066 Teaching Residency & Internship
 000575 Student Based Budgeting

Amount: \$5,000

648. **Transfer from Charles Gates Dawes Elementary School to Portage Park Elementary School**

Rationale: Teacher Residency Stipend

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 221066 Teaching Residency & Internship
 000575 Student Based Budgeting

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 221066 Teaching Residency & Internship
 000575 Student Based Budgeting

Amount: \$5,000

649. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,000

650. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

68050 Rockne Stadium
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,000

651. **Transfer from Counseling and Postsecondary Advising to Theodore Roosevelt High School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

652. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 POS

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$5,000

653. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Hay School Tierss materials

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$5,000

654. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 3 2 2022 Armour AT T Replacement Fee

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$5,000

655. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer funds for professional/curriculum development

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

211001 Attendance & Social Work
 492126 Homeless Education Prog.

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221234 Professional Develop/Curriculum Develop
 492126 Homeless Education Prog.

Amount: \$5,000

656. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22801 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,000

657. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 3 22 2022 FY22 Cell Tower Replacement Fee T Mobile Davis

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$5,000

658. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

659. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover Consultant costs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 55010 Property - Furniture
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Amount: \$5,000

660. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: ATIXA conference

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 57940 Miscellaneous Charges
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 53205 Commodities - Supplied Food
 252801 Investigations - Admin
 000000 Default Value

Amount: \$5,000

661. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Closed reimbursable buckets

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$5,000

662. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69294 St Viator School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,049

663. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,058

664. **Transfer from External Affairs and Partnerships to External Affairs and Partnerships**

Rationale: PN595904 and PN595905 job title and salary update

Transfer From:

14040 External Affairs and Partnerships
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14040 External Affairs and Partnerships
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,073

665. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22061 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,080

666. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: Elevator pump Remove and replace existing pump with new Zoeller M152 OIL GUARD pump to prevent corrosive oils from deteriorating system Upon completion test for proper operation Provide Electrician to install new power supply serving pu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,080

667. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Reallocating funds for tuition expense

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Amount: \$5,100

668. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53121 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,146

669. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53051 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,149

670. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66951 Great Lakes Academy Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,164

671. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,189

672. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: F PA allocation for pottery wheel equipment purchases

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$5,190

673. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69104 Ancona School Society
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,200

674. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22581 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,200

675. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Reimbursable position

Transfer From:

23021 Thomas Drummond Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$5,210

676. **Transfer from Excel Southwest HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63144 Excel Southwest HS
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,210

677. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2017 451 00 02 To Project 2017 29201 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$5,211

678. **Transfer from Department of Personalized Learning to Henry O Tanner Elementary School**

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

26281 Henry O Tanner Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$5,225

679. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63091 Chicago Technology Academy High School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,270

680. **Transfer from Counseling and Postsecondary Advising to Myra Bradwell Communications Arts & Sciences ES**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$5,300

681. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69212	St Nicholas Of Tolentine School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$5,328

682. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23251 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,329

683. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24931 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,329

684. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22451 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,336

685. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69212 St Nicholas Of Tolentine School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,352

686. **Transfer from Safe Achieve Academy Elementary to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66011 Safe Achieve Academy Elementary
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,395

687. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,400

688. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66076 CICS - Lloyd Bond
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,402

689. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,440

690. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69049 St. Therese West Campus
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$5,442

691. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23911 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,450

692. **Transfer from Art in Motion Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

69228 Art in Motion Charter School
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$5,452

693. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22501 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,456

694. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53091 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,470

695. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 47031 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,487

696. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46141 SCI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46141	Gage Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,487

697. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66381	CICS - Wrightwood
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$5,507

698. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66396	Acero Charter Schools - PFC Omar E. Torres
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$5,510

699. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69553	Bais Yaakov High School Of Chicago
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228953	Federal - Nonpublic Inst (Jewish)
440051	Title Iv, Part A - Nonpublic

Amount: \$5,512

700. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63011 Academy for Global Citizenship Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,552

701. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,567

702. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24251 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,600

703. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 57105 Pensions - Employer, Teacher
 140007 Cte - Information Processing
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$5,609

704. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 113090 Grants-Citywide Misc Fndtns
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$5,623

705. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

24731	William B Ogden Elementary School
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
140007	Cte - Information Processing
000400	School Parking Lot Rental

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$5,623

706. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24051 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,640

707. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for position processing

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,640

708. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69331	St Paul Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430270	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,683

709. **Transfer from Christopher House Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66661	Christopher House Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$5,696

710. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Reimbursable position

Transfer From:

25581	Mancel Talcott Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$5,700

711. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 32021 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,700

712. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds for NEIU tuition support

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$5,730

713. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69433	Telshe Yeshiva High School A
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$5,755

714. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69433	Telshe Yeshiva High School A
353	Title II - Teacher Quality
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$5,755

715. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22141 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22141	John Barry Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,783

716. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24571 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,805

717. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: Over budget balancing to CitySpan

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,859

718. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24041	New Belmont Cragin Replacement School
451	CIP Bond Series 2022A
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Amount: \$5,872

719. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22651 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,875

720. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,878

721. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 25141 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,925

722. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable position FY22POS05

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$5,935

723. **Transfer from CICS - Irving Park to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66074 CICS - Irving Park
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,942

724. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,970

725. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Pricing based on repairing approximately 10 12 areas where the track surfacing has been damaged from a car accident

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,985

726. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: to cover travel for conferences

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$6,000

727. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for Spring Break trips

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 004119 Pritzker Military Foundation Fy20

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 54205 Travel Expense
 221227 Curriculum Development
 004119 Pritzker Military Foundation Fy20

Amount: \$6,000

728. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$6,000

729. **Transfer from James H Bowen High School to Bowen High School**

Rationale: To move CTE funds to the Bowen s correct unit number

Transfer From:

46051 James H Bowen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Transfer To:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$6,000

730. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$6,000

731. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Meals for math competition

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150011 Math Leagues
 000000 Default Value

Amount: \$6,000

732. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for the purchase of phones for nurse leads

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54205 Travel Expense
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 213011 Health Services
 000000 Default Value

Amount: \$6,000

733. **Transfer from Network 2 to Network 2**

Rationale: To Pay for IAA Sessions

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,080

734. **Transfer from CICS - Avalon/South Shore to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66371 CICS - Avalon/South Shore
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,083

735. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 111070 Kindergarten-Elementary
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$6,112

736. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26231 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,123

737. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 25591 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,130

738. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66072 CICS - Ralph Ellison
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,146

739. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 241001 School Office Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$6,169

740. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69332 St Paul Lutheran School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,183

741. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25021 OWN 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,196

742. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,200

743. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69281 St. Elizabeth of Trinity
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,200

744. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 25351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,244

745. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22611 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,244

746. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24971 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,280

747. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69461 Morgan Park Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,300

748. **Transfer from Arts to Portage Park Elementary School**

Rationale: F PA school allocation intended for kiln purchase

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$6,350

749. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23531 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,372

750. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69164 Chicago Free School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$6,376

751. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22161 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,400

752. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 46181 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,420

753. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66331 Erie Elementary Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,442

754. **Transfer from CICS - Prairie to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66161 CICS - Prairie
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,446

755. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46061 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,470

756. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46241 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,480

757. **Transfer from Literacy to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$6,500

758. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499812 Digital Equity Grant - Nonpublic - Christian

Transfer To:

69188 Urban Prairie Waldorf School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$6,500

759. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: SY 21 22 CTE Digital Media Program Equipment for lending library

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$6,560

760. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25471 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,561

761. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66261 KIPP Ascend Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,570

762. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Funds to be used for the role out of STEM software for the Three STEM schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$6,600

763. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Reimbursable position FY22POS27

Transfer From:

25211 Sauganash Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$6,632

764. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66321 University of Chicago - Donoghue
 358 Title IV
 54320 Student Tuition - Charter Schools
 223013 Assessments/Standards
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,645

765. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25361 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25361	James Shields Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,648

766. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69285	St Therese School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$6,661

767. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46201 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46201	John F Kennedy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,675

768. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29381 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,690

769. **Transfer from Network 5 to Network 5**

Rationale: To purchase instructional materials for N5 schools

Transfer From:

02451	Network 5
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$6,700

770. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,761

771. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63161 Little Black Pearl Art and Design Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,767

772. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,775

773. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,800

774. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,815

775. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Tanner PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442268 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$6,835

776. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46111 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,890

777. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23441 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,900

778. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51021 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,900

779. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22761 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,946

780. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22321 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,950

781. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 POS

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$6,970

782. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46611 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,972

783. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26601 OGC To Award 2022 451 00 18 Change Reason NA

Transfer From:

26601 William E B Dubois Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,989

784. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53051 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,995

785. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer funds for tee shirt order for Clemente HS TIERSS Program

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$7,000

786. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

787. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69439 Anshe Emet Day School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,000

788. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69626 Montessori Foundations of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$7,000

789. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69302 Catherine Cook School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,000

790. **Transfer from Counseling and Postsecondary Advising to Air Force Academy High School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$7,000

791. **Transfer from Network 6 to Network 6**

Rationale: Grading for Equity PLC consultation

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Amount: \$7,000

792. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31161 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,010

793. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25231 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,010

794. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds to student transportation

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$7,067

795. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 12 To Project 2020 25761 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$7,074

796. **Transfer from Noble Mansueto High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66579	Noble Mansueto High School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$7,100

797. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24671 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,100

798. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 31141 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,160

799. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22321 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,160

800. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69313 Grace Lutheran School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,238

801. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea - Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea - Flowthru Instruction - Nonpublic

Amount: \$7,245

802. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49121 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,284

803. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46401 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,330

804. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22801 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,385

805. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25361 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,398

806. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,495

807. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2020 23911 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

23911 Edward N Hurley Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 050013 Aldermanic Menu Funds

Amount: \$7,500

808. **Transfer from Moving Everest Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66911 Moving Everest Charter School
 358 Title IV
 54320 Student Tuition - Charter Schools
 212041 Guidance
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$7,500

809. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69073 Christ The King School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,500

810. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Kershaw POs

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442266	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442266	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$7,521

811. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66641	Legal Prep Charter Academy
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$7,557

812. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: Transfer funding to rebalance budget

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499829	Il Aware-Aw 2022

Amount: \$7,573

813. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 31221 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$7,578

814. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26381 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,614

815. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22861 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$7,636

816. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 31061 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,637

817. **Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31061 BAS 1 To Award 2022 451 00 18 Change Reason NA

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$7,637

818. **Transfer from Ombudsman Roseland to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

69617 Ombudsman Roseland
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$7,657

819. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24301 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,675

820. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29131 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,760

821. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To purchase supplies for CPFTA team building event

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$7,818

822. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Reallocation for professional/administrative services

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$7,847

823. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Cell Tower Revenue True Up FY21 Carryover BT 20220148130 completed in error FY21 Fund 124 invoice unpaid

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 124 School Special Income Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$7,868

824. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22971 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,881

825. **Transfer from Excel South Shore HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63143 Excel South Shore HS
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$7,933

826. **Transfer from Noble - Baker College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66577 Noble - Baker College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$7,974

827. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: SY21 22 Professional Services budget for STEM program from WBL grant

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 322031 Cte Career Exploration - Ce

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 322031 Cte Career Exploration - Ce

Amount: \$8,000

828. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69036 Chicago Jewish Day School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,000

829. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,000

830. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24821 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,095

831. **Transfer from Education General - City Wide to Literacy**

Rationale: Front load Per CFF Request to reclassify expenditures from PO 3830909

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

13700 Literacy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 300012 Reading First - Community Service
 905088 Cff - Crown Family Literacy Initiative Grant

Amount: \$8,100

832. **Transfer from CICS - Loomis Primary to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66075 CICS - Loomis Primary
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$8,103

833. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23491 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,150

834. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22061 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,150

835. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$8,160

836. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46341 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,195

837. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for textbooks

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$8,208

838. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 47041 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,237

839. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24151 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,290

840. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63021 Plato Learning Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$8,295

841. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22701 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,335

842. **Transfer from CICS - Northtown to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66241 CICS - Northtown
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title IV, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$8,366

843. **Transfer from Accounting to Office of Internal Audit and Compliance**

Rationale: Moving funds to support audit services for accounting

Transfer From:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Amount: \$8,379

844. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22941 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,390

845. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66691 Intrinsic Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$8,397

846. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$8,431

847. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 26791 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,450

848. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 32031 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$8,540

849. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring money to open bucket

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,567

850. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31211 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
451	CIP Bond Series 2022A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$8,591

851. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63161	Little Black Pearl Art and Design Academy
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$8,725

852. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66112	University of Chicago - Woodlawn
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$8,742

853. **Transfer from Capital/Operations - City Wide to St. Cornelius Early Learning Center**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26081	St. Cornelius Early Learning Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,860

854. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Additional Allocations SY 21 22 CTE Cisco Networking Program Budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
474569	Special Student Needs-C. Perkins

Amount: \$8,874

855. **Transfer from Noble - UIC College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66147	Noble - UIC College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$8,886

856. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

Rationale: Transfer needed for the purchase of supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$8,890

857. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66051	Perspectives - Rodney D. Joslin
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title IV, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$8,918

858. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Reallocation for professional/administrative services

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580222	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221077	Cdc Hiv Prevention Pd
580222	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$8,954

859. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 31041 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,973

860. **Transfer from Noble - DRW College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66575 Noble - DRW College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$8,986

861. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24591 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,989

862. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,000

863. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: New Adult Instruction PO

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,000

864. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to complete PO for cadet travel Taft to Atterbury

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000000 Default Value

Amount: \$9,000

865. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Chicago Debate Payment

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150010	Science Fair
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Amount: \$9,000

866. **Transfer from Counseling and Postsecondary Advising to Louisa May Alcott College Preparatory ES**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

22041	Louisa May Alcott College Preparatory ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$9,000

867. **Transfer from Counseling and Postsecondary Advising to Englewood STEM HS**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

46691	Englewood STEM HS
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$9,000

868. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 46031 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,030

869. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430528	Neglected Programs

Transfer To:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430528	Neglected Programs

Amount: \$9,100

870. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25621 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,104

871. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 29341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,110

872. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22391 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,145

873. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,179

874. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66142 Noble - Pritzker College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$9,236

875. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 45221 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,375

876. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 25381 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

877. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 31181 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

878. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22181 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

879. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24741 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

880. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26651 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

881. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24871 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

882. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22361 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

883. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22731 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

884. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22621 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

885. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23891 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

886. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23031 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

887. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24131 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

888. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 26451 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,487

889. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69461	Morgan Park Academy
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,500

890. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for Recruitment video

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$9,500

891. **Transfer from Arts to Henry H Nash Elementary School**

Rationale: F Performing Arts school transfer for Muse School of Music partnership and ID Capital Consulting

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$9,500

892. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69197 Maternity Bvm School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,500

893. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

67071 Legacy Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$9,530

894. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$9,547

895. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41061 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,592

896. **Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit**

Rationale: funds to upgrade security position

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000977 Operational Support Funds

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Amount: \$9,598

897. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Reimbursable position FY22POS41

Transfer From:

46141 Gage Park High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$9,600

898. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Reverse BT 20220406622 loaded in error

Transfer From:

23771 Theodore Herzl Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$9,600

899. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46141 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46141 Gage Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,600

900. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46171 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,606

901. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66221 CICS - West Belden
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$9,696

902. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69575 Lycee Francais
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,700

903. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66071 CICS - Bucktown
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$9,721

904. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title IV, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$9,728

905. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23221 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,749

906. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69438	Midwest Christian Academy
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440051	Title Iv, Part A - Nonpublic

Amount: \$9,761

907. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24451 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,780

908. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47061 OPi Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,800

909. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

46141	Gage Park High School
124	School Special Income Fund
51100	Teacher Salaries - Regular
119025	Physical Education - Athletic Claims
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$9,824

910. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46031 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,856

911. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47091 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,900

912. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69157	University of Chicago Laboratory Schools
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,900

913. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23241 OCV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,986

914. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46171 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,995

915. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66142 Noble - Pritzker College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$9,997

916. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2022 29301 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$10,000

917. **Transfer from Talent Office to Talent Office**

Rationale: funds for sub clerk bucket

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231602 Compensation And Benefits Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

918. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,000

919. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 25831 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

920. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

921. **Transfer from Family & Community Engagement Office to Office of Student Health & Wellness**

Rationale: Pride Parade

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 321850 Community Relations
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$10,000

922. **Transfer from Education General - City Wide to Real Estate**

Rationale: Receipt 65594 ACH 3 8 2022 FY22 Cell Tower Replacement Fee AT T Fiske Morrillt 5k each

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$10,000

923. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover Consultant costs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53510 Commodities - Postage
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Amount: \$10,000

924. **Transfer from Network Support to Network Support**

Rationale: funds needed to purchase food

Transfer From:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

925. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Englewood STEM HS**

Rationale: Stem funds

Transfer From:**Transfer To:**

22-0427-EX1

10871	Science, Technology, Engineering, and Math (STEM) programs	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: \$10,000

926. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Chess nationals

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150013	Chess Program
000000	Default Value

Amount: \$10,000

927. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Rachel W Seminar Fees Subscriptions Professional Memberships budget line for TIERSS program

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509194	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
211010	Tier I Services
509194	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$10,000

928. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: innovative grant furniture burbank

Transfer From:

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
380125	School District Library Grant

Transfer To:

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
221216	Libraries - Curriculum
380125	School District Library Grant

Amount: \$10,001

929. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46025	Construction of a replacement high school for Hancock High School
451	CIP Bond Series 2022A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$10,033

930. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22451 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$10,072

931. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69158	St John Fisher School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$10,075

932. **Transfer from Excel South Shore HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63143	Excel South Shore HS
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$10,186

933. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 66441 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,350

934. **Transfer from Counseling and Postsecondary Advising to Multicultural Arts High School**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221227	Curriculum Development
000920	High School Strategy

Transfer To:

55181	Multicultural Arts High School
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000920	High School Strategy

Amount: \$10,400

935. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46101 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,450

936. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**Rationale: To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor
 Janitor Closet T208 Located 1st Floor Cafeteria East Cafeteria West Assistant Principal s Office Copy**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$10,455

937. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66641 Legal Prep Charter Academy
 358 Title IV
 54320 Student Tuition - Charter Schools
 223013 Assessments/Standards
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$10,500

938. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 24641 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,503

939. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25411 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

25411 John M Smyth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,537

940. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66573 Noble - Muchin College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$10,554

941. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24781 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,586

942. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 29381 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,689

943. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46391 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,800

944. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31301 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,850

945. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2017 29201 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$10,869

946. **Transfer from Namaste Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66271 Namaste Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$10,943

947. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66571 Rowe Elementary Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$10,998

948. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66591 The Montessori School of Englewood Charter
 358 Title IV
 54320 Student Tuition - Charter Schools
 212041 Guidance
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,127

949. **Transfer from Student Support and Engagement to Bowen High School**

Rationale: BOWEN OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46491 Bowen High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,220

950. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66321 University of Chicago - Donoghue
 358 Title IV
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,230

951. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63081 EPIC Academy Charter High School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,284

952. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$11,310

953. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 01 To Project 2021 22421 ACD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379031 2021 Dceo State Capital Grants Burley Playground

Transfer To:

22421 Augustus H Burley Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379031 2021 Dceo State Capital Grants Burley Playground

Amount: \$11,312

954. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 04 To Project 2021 22701 ACD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379027 2021 Dceo State Capital Grants Salmon P Chase Es

Transfer To:

22701 Salmon P Chase Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379027 2021 Dceo State Capital Grants Salmon P Chase Es

Amount: \$11,312

955. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66254	ASPIRA Charter School - Early College High School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$11,342

956. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46191 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,360

957. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26181 OBB Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,375

958. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69280	St Symphorosa School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494083	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,424

959. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
410001	Payment To Other Government Units
376682	Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
376682	Preschool For All Age 3-5

Amount: \$11,431

960. **Transfer from Chicago Excel HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63141 Chicago Excel HS
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,455

961. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Chicago Debate Payment

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150010 Science Fair
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$11,483

962. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65018 Pathways in Education- Ashburn
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,507

963. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29321 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,511

964. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25341 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,520

965. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: Under budget balancing to CitySpan

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
251470	School Climate Team
000044	Ctu Sustainable Schools Initiative

Amount: \$11,520

966. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26921	Disney II Magnet School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,546

967. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69212	St Nicholas Of Tolentine School
358	Title IV
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$11,555

968. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69212	St Nicholas Of Tolentine School
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,555

969. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65016	Pathways in Education- Avondale
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$11,628

970. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,698

971. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26731 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$11,740

972. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376682 Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376682 Preschool For All Age 3-5

Amount: \$11,782

973. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26441 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,785

974. **Transfer from Network 5 to Network 5**

Rationale: To transfer funds for instructional materials

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$11,799

22-0427-EX1

975. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66574 Noble - Hansberry College Prep
 358 Title IV
 54320 Student Tuition - Charter Schools
 223013 Assessments/Standards
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,892

976. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46211 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,895

977. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22311 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,900

978. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25661 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,910

979. **Transfer from Chicago Excel HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63141 Chicago Excel HS
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,941

980. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 30121 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$11,952

981. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 63091 OLA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,973

982. **Transfer from Chicago Technology Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 63091 OLA To Award 2022 451 00 18 Change Reason NA

Transfer From:

63091	Chicago Technology Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$11,973

983. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29031 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,986

984. **Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 49081 FAS To Award 2020 488 00 14 Change Reason NA

Transfer From:

49081	Jacqueline B Vaughn Occupational High School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$11,994

985. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26921	Disney II Magnet School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,996

986. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: To cover Branding for school with In the light Studios

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500313	Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
321850	Community Relations
500313	Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$12,000

987. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 24971 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,000

988. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer funds for professional development vendor

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54305	Tuition
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000000	Default Value

Amount: \$12,000

989. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66056	Perspectives - Math and Science Academy
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$12,057

990. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65013 Ombudsman Chicago- Northwest
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,085

991. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title IV, Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title IV, Part A - Nonpublic

Amount: \$12,088

992. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69422 Chicago Waldorf School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,100

993. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,124

994. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29141 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,167

995. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66053 Perspectives - High School of Technology
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,265

996. **Transfer from Education General - City Wide to Computer Science**

Rationale: Transfer funding to rebalance budget

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210059 Computer Science For All Fy22

Amount: \$12,314

997. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69069 Our Lady Of Tepeyac
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,325

998. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: 8 Dell laptop charging carts for Parent University program

Transfer From:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 390030 Parent Training
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 390030 Parent Training
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,402

999. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23311 OUV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,480

1000. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reverse BT 20220030542 Wrong GV loaded Should be GV 000388

Transfer From:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$12,500

1001. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Revocable License Agreement received from Sprint, the carrier will not be renewing the agreement with the school.

47081 Friedrich W von Steuben Metropolitan Science HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$12,500

1002. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69458 Near North Montessori A
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,500

1003. **Transfer from Arts to Henry H Nash Elementary School**

Rationale: F Performing Arts school transfer

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$12,500

1004. **Transfer from CICS - Longwood to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66061 CICS - Longwood
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,514

1005. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66144 Noble - Rowe-Clark Math and Science Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,525

1006. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,585

1007. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66137 Acero Charter Schools - Victoria Soto
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,654

1008. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,700

1009. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46341 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,733

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1010. Transfer from Rowe Elementary Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66571 Rowe Elementary Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,778

1011. Transfer from Capital/Operations - City Wide to Rockne Stadium

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

68050 Rockne Stadium
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,830

1012. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23451 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,874

1013. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,955

1014. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66191 Asian Human Services - Passages Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title IV, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,998

1015. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,000

1016. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: KN95 masks with no metal inserts for our our alternative high schools that are in the juvenile detention center

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
290005 Support Services
499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
290005 Support Services
499822 Esser Iii - District Initiatives

Amount: \$13,000

1017. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 24461 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$13,037

1018. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Reallocating grant budget for food expense

Transfer From:

10898 Social and Emotional Learning - City Wide
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
070907 Developing Safe And Supportive School Communities

Transfer To:

10898 Social and Emotional Learning - City Wide
124 School Special Income Fund
53215 Commodities - Purchased Food
113090 Grants-Citywide Misc Fndtns
070907 Developing Safe And Supportive School Communities

Amount: \$13,077

1019. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24811 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,160

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1020. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for position processing

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100398 Chicago Police And Fire Academy Training Program

Amount: \$13,246

1021. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,251

1022. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$13,389

1023. **Transfer from Counseling and Postsecondary Advising to Columbia Explorers Elementary Academy**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser IIA - Dw Targeted

Transfer To:

20071 Columbia Explorers Elementary Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser IIA - Dw Targeted

Amount: \$13,407

1024. **Transfer from Counseling and Postsecondary Advising to Emmett Louis Till Math and Science Academy**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser IIA - Dw Targeted

Transfer To:

24441 Emmett Louis Till Math and Science Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser IIA - Dw Targeted

Amount: \$13,407

1025. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69088 St Daniel The Prophet School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$13,440

1026. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 26601 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$13,520

1027. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds for shipping services

Transfer From:

10816 Chief Education Office
115 General Education Fund
53405 Commodities - Supplies
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
54560 Delivery Service
221001 School Instructional Support Services
000000 Default Value

Amount: \$13,526

1028. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
373280 Ecia-Health Services-Nonpublic
499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69332 St Paul Lutheran School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$13,560

1029. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,573

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1030. **Transfer from Student Support and Engagement to ECIA Projects**

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$13,607

1031. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$13,697

1032. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29201 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,720

1033. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23211 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,766

1034. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53011 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,013

1035. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63091 Chicago Technology Academy High School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$14,029

1036. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53091 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,081

1037. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,144

1038. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69198 Old St Mary's School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$14,210

1039. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69198 Old St Mary's School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,400

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1040. **Transfer from Education General - City Wide to Early College and Career**

Rationale: Transfer funding to rebalance budget

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210059 Computer Science For All Fy22

Amount: \$14,430

1041. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 28151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,450

1042. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65013 Ombudsman Chicago- Northwest
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$14,536

1043. **Transfer from Excel Englewood HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63142 Excel Englewood HS
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$14,551

1044. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$14,564

1045. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29361 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,695

1046. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29071 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,700

1047. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66801 Pathways in Education- Brighton Park
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$14,733

1048. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,762

1049. **Transfer from Education General - City Wide to Network 16**

Rationale: Front load Per CFF Request for stipend

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

02661 Network 16
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905074 Cff - Fy22 Imc Donation (Network 16)

Amount: \$14,786

1050. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$14,800

1051. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: Over budget balancing to CitySpan

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,816

1052. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 45211 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,900

1053. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer per grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 57705 Services - Space Rental
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Amount: \$14,900

1054. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22971 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,940

1055. **Transfer from Noble - Golder College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66145 Noble - Golder College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$14,953

1056. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46371 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$14,995

1057. **Transfer from Innovation and Incubation to Belmont-Cragin Elementary School**

Rationale: Belmont Cragin ES is moving to a new facility and cannot take some items as its cosharing school NW Middle will remain in the formerly shared building

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$15,000

1058. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,000

1059. **Transfer from Arts to Charles G Hammond Elementary School**

Rationale: Minutes of Instruction Grant CSF SY22

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23531 Charles G Hammond Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$15,000

1060. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Minutes of Instruction Grant CSF SY22

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$15,000

1061. **Transfer from Arts to John A Walsh Elementary School**

Rationale: Minutes of Instruction Grant CSF SY22

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

25731	John A Walsh Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$15,000

1062. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Space rental for science fair

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150010	Science Fair
000000	Default Value

Amount: \$15,000

1063. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Clearing negative for position processing

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
474569	Special Student Needs-C. Perkins

Amount: \$15,000

1064. **Transfer from Talent Office to Talent Office**

Rationale: misc Unemployment assignment

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Compensation And Benefits Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,000

1065. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22641 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,004

1066. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53011 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,028

1067. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 66441 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,028

1068. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53061 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,028

1069. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66281	Chicago Math and Science Academy Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$15,039

1070. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

23021	Thomas Drummond Elementary School
124	School Special Income Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$15,046

1071. **Transfer from Rowe Elementary Charter School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 66571 FAS To Award 2020 488 00 14 Change Reason NA

Transfer From:

66571	Rowe Elementary Charter School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$15,149

1072. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$15,217

1073. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46191 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,240

1074. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66951	Great Lakes Academy Charter School
358	Title IV
54320	Student Tuition - Charter Schools
223013	Assessments/Standards
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$15,280

1075. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,300

1076. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22041 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,308

1077. **Transfer from Louisa May Alcott College Preparatory ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22041 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

22041	Louisa May Alcott College Preparatory ES
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$15,308

1078. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

68050	Rockne Stadium
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,333

1079. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 31201 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,495

1080. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$15,559

1081. **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69205 Chicago Friends Schools
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,580

1082. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46321 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,600

1083. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53061 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,600

1084. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award 2021 451 00 01 To Project 2019 67081 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

67081 Polaris Charter Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$15,625

1085. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24631 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,748

1086. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26051 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,984

1087. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25401 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,985

1088. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26651 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,000

1089. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Stipend bucket

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905091 Cff - Fined Grant

Transfer To:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905091 Cff - Fined Grant

Amount: \$16,077

1090. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23611 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,100

1091. **Transfer from Student Support and Engagement to Joseph Lovett Elementary School**

Rationale: LOVETT OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24241 Joseph Lovett Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,110

1092. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22551 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,124

1093. **Transfer from Excel Englewood HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63142 Excel Englewood HS
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$16,128

1094. **Transfer from Noble - The Noble Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66578 Noble - The Noble Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$16,143

1095. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

25581	Mancel Talcott Elementary School
124	School Special Income Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$16,148

1096. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46141 SCI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46141	Gage Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,241

1097. **Transfer from CICS - Basil to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66231	CICS - Basil
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$16,357

1098. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66191	Asian Human Services - Passages Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$16,446

1099. **Transfer from William B Ogden Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24731 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24731	William B Ogden Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,508

1100. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 08 To Project 2022 26601 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,767

1101. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66076 CICS - Lloyd Bond
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$16,773

1102. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer funding to rebalance budget

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 210058 Cimby - Idnr 2022

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210058 Cimby - Idnr 2022

Amount: \$16,830

1103. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66142 Noble - Pritzker College Prep
 358 Title IV
 54320 Student Tuition - Charter Schools
 223013 Assessments/Standards
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$16,896

1104. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 410001 Payment To Other Government Units
 376682 Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 121401 Early Childhood Special Education Pre-K
 376682 Preschool For All Age 3-5

Amount: \$16,918

1105. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for cadet transportation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$17,000

1106. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66574	Noble - Hansberry College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$17,181

1107. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24341 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24341	Marquette Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,200

1108. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24331 OPC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,442

1109. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support adult instruction at Bogan HS a CSI Site

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442266	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442266	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$17,462

1110. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 111070 Kindergarten-Elementary
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$17,485

1111. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26891 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,504

1112. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$17,594

1113. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title IIA - Other Private Supplementary Servc.

Amount: \$17,600

1114. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title IIA - Other Private Supplementary Servc.

Amount: \$17,600

1115. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65015 Ombudsman Chicago- West
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$17,647

1116. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23821 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,745

1117. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,750

1118. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,820

1119. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26351 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,857

1120. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Reimbursable position

Transfer From:

23021 Thomas Drummond Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$17,876

1121. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24661 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,000

1122. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47061 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,083

1123. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 23971 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,242

1124. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22521 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$18,494

22-0427-EX1

1125. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$18,500

1126. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$18,500

1127. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$18,515

1128. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22801 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,670

1129. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26421 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$18,770

1130. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

Rationale: Over budget aligning to CitySpan

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,822

1131. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Reimbursable position

Transfer From:

25581 Mancel Talcott Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$18,831

1132. **Transfer from Noble - Golder College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66145 Noble - Golder College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$18,853

1133. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65015 Ombudsman Chicago- West
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$18,853

1134. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66143 Noble - Rauner College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$18,938

1135. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63011 Academy for Global Citizenship Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$18,960

1136. **Transfer from Network 6 to Network 6**

Rationale: Scheduling PD Coaching

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$19,000

1137. **Transfer from Literacy to William H Brown Elementary School**

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

22351 William H Brown Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$19,000

1138. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Re-appropriating funds for PSC

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 113090 Grants-Citywide Misc Fndtns
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of
 C

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$19,080

1139. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46641 OLT 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,086

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1140. **Transfer from Talent Office to Talent Office**

Rationale: satisfy new POs

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
542136 Distributed Leadership In Opportunity School (Dios)

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
262005 Educator Effectiveness
542136 Distributed Leadership In Opportunity School (Dios)

Amount: \$19,100

1141. **Transfer from Finance to Procurement and Contracts Office**

Rationale: PAFNow licensing

Transfer From:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
254101 Asset Management
000000 Default Value

Amount: \$19,100

1142. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23771 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,183

1143. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24221 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,200

1144. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Reallocation for furniture expense

Transfer From:

10814 Pre-K - 12 Curriculum
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
213011 Health Services
383807 Cps Library Safety Resource Kits

Transfer To:

10814 Pre-K - 12 Curriculum
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
213011 Health Services
383807 Cps Library Safety Resource Kits

Amount: \$19,334

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1145. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for the purchase of hotspots for contact tracers

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 52140 Career Service Salaries - Other
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$19,500

1146. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Hotspots for COVID contact tracers

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 499822 Esser Iii - District Initiatives

Amount: \$19,500

1147. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds for purchase order submission

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$19,565

1148. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24461 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,620

1149. **Transfer from Peter Cooper Elementary Dual Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22831 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$19,725

1150. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66146 Noble - Gary Comer College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instructional Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instructional Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$19,774

1151. **Transfer from Department of Personalized Learning to Jane Addams Elementary School**

Rationale: RFP School Funding

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$20,000

1152. **Transfer from Department of Personalized Learning to Hawthorne Elementary Scholastic Academy**

Rationale: RFP School Funding

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$20,000

1153. **Transfer from Department of Personalized Learning to Jonathan Burr Elementary School**

Rationale: RFP School Funding

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$20,000

1154. **Transfer from Department of Personalized Learning to Arthur A Libby Elementary School**

Rationale: RFP School Funding

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$20,000

1155. **Transfer from Department of Personalized Learning to George M Pullman Elementary School**

Rationale: RFP School Funding

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$20,000

1156. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: To open Teacher Extended Day buckets

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442248 21st Century Community Learning Centers

Amount: \$20,000

1157. **Transfer from Real Estate to Real Estate**

Rationale: Funding to over outside counsel overrun

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254608 School Security Personnel
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 251148 Real Estate Administration
 000000 Default Value

Amount: \$20,000

1158. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 12510 LAN To Award 2019 422 00 26 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56310 Capitalized Construction
 009595 E-Rate (Lan)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$20,000

1159. **Transfer from Real Estate to Real Estate**

Rationale: Funding for Neal Leroy Invoice

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 53510 Commodities - Postage
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 251148 Real Estate Administration
 000000 Default Value

Amount: \$20,000

1160. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Tierss Grant POs

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$20,000

1161. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to support N11 Educator Awards purchases

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

1162. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580225 Cdc Public Health Emergency Response

Amount: \$20,000

1163. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66056 Perspectives - Math and Science Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$20,105

1164. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31201 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,200

1165. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24961 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,347

1166. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66146	Noble - Gary Comer College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$20,415

1167. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: For future various use

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
54305	Tuition
264207	Teacher Sourcing & Recruitment
070931	2021-2022 Nctr;S Black Educators Initiative (Bei)

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
070931	2021-2022 Nctr;S Black Educators Initiative (Bei)

Amount: \$20,477

1168. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66133	Acero Charter Schools - Roberto Clemente
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$20,514

1169. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46361 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$20,545

1170. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66137 Acero Charter Schools - Victoria Soto
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$20,602

1171. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: To move funds back to central office Fix Allocation Error

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Amount: \$20,672

1172. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29111 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,777

1173. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transferring for new bucket position for part time office management support to help SQMR with contracting invoicing etc

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,800

1174. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$20,837

1175. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$20,983

1176. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: 2400 boxes of C Batteries 12 box

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$21,000

1177. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25401 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,313

1178. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26771 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,435

1179. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24381 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$21,478

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1180. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29281 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$21,498

1181. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66576 Noble - Butler College Prep
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$21,554

1182. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$21,594

1183. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22551 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,656

1184. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22411 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$21,984

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1185. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,000

1186. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for recognition materials for students graduating with credit this year

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54305 Tuition
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54520 Services - Printing
 212023 Post Secondary Education
 000000 Default Value

Amount: \$22,000

1187. **Transfer from LSC Relations to LSC Relations**

Rationale: LSC Election supplies food

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 53205 Commodities - Supplied Food
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$22,000

1188. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Chicago Debate Payment

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150008 Debate - High School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$22,118

1189. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22151 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,143

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1190. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reimbursable positions FY22POS36

Transfer From:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$22,213

1191. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65014 Ombudsman Chicago- South
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$22,300

1192. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29211 Oil Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,728

1193. **Transfer from CICS - Northtown to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66241 CICS - Northtown
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$22,747

1194. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 22481 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,779

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1195. **Transfer from Education General - City Wide to Assessment**

Rationale: Front load Per CFF Request for stipend

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

11210 Assessment
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905094 Cff - Fy22 McCormick Foundation Kids Prek Plc Grant

Amount: \$22,793

1196. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 47031 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,875

1197. **Transfer from Office of School Quality Measurement to Information & Technology Services**

Rationale: To cover SQMR consultant costs for the remainder of the year

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$22,950

1198. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29321 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,000

1199. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$23,100

1200. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

Rationale: Transferring funds for the medals

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$23,177

1201. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46341 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,295

1202. Transfer from Capital/Operations - City Wide to Noble - UIC College Prep

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 66147 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66147 Noble - UIC College Prep
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,307

1203. Transfer from Sauganash Elementary School to Education General - City Wide

Rationale: Reimbursable position FY22POS27

Transfer From:

25211 Sauganash Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$23,380

1204. Transfer from CICS - Loomis Primary to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66075 CICS - Loomis Primary
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$23,399

1205. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22061 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$23,740

1206. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 22921 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$23,776

1207. **Transfer from Student Support and Engagement to ECIA Projects**

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$23,842

1208. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24551 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,871

1209. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23791 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,059

1210. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22351 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22351	William H Brown Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$24,254

1211. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22321 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,350

1212. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24611 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,565

1213. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29151 OBI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$24,581

1214. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66432	Catalyst Elementary Charter School - Circle Rock
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$24,630

1215. **Transfer from Student Support and Engagement to Alexander Hamilton Elementary School**

Rationale: HAMILTON OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23501 Alexander Hamilton Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,654

1216. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

67071 Legacy Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$24,686

1217. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24241 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,695

1218. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66381 CICS - Wrightwood
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$24,759

1219. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26251 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,775

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1220. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22191 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$24,836

1221. **Transfer from Noble - UIC College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66147 Noble - UIC College Prep
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$24,858

1222. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53041 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$24,878

1223. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29071 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$24,899

1224. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23291 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$24,919

1225. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65014 Ombudsman Chicago- South
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$24,966

1226. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25291 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,987

1227. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover the cost of consultant services

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Amount: \$25,000

1228. **Transfer from Marketing to Diverse Learner Supports & Services**

Rationale: Event marketing guides and newsletters

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$25,000

1229. **Transfer from Marketing to Language and Cultural Education**

Rationale: EL school marketing support

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$25,000

1230. **Transfer from Diverse Learner Supports & Services to Marketing**

Rationale: Correction of transfer

Transfer From:

11610 Diverse Learner Supports & Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$25,000

1231. **Transfer from Marketing to Procurement and Contracts Office**

Rationale: Bid marketing and employee training

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$25,000

1232. **Transfer from Marketing to Arts**

Rationale: Program brand development

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$25,000

1233. **Transfer from Marketing to Policy and Procedures**

Rationale: Policy document design

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$25,000

1234. **Transfer from Marketing to Facility Operations & Maintenance**

Rationale: Website feature extensions

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 252210 Capital Planning Budget
 000000 Default Value

Amount: \$25,000

1235. **Transfer from Network 3 to Network 3**

Rationale: Opening PLC bucket for Network 3 teachers

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,000

1236. **Transfer from Marketing to Diverse Learner Supports & Services**

Rationale: Event marketing guides and newsletters

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 000920 High School Strategy

Amount: \$25,000

1237. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Remainder of Year 1 MFT funds

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 499823 Esser Iii - Dw Targeted

Amount: \$25,000

1238. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds for VT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$25,000

1239. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Funding for When Black Brown Men Teach Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Amount: \$25,000

1240. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds for the purchase of supplies

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Amount: \$25,000

1241. **Transfer from Education General - City Wide to Executive Office**

Rationale: Front Load Funds Per CFF Request to open PO to cover travel expenses for the CEO

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Transfer To:

10710	Executive Office
124	School Special Income Fund
54205	Travel Expense
230010	Administrative Support
905039	Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$25,000

1242. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Computer equipment purchase

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55005	Property - Equipment
266203	Technical Support
000000	Default Value

Amount: \$25,000

1243. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46491 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46491	Bowen High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M CIP
000000	Default Value

Amount: \$25,000

1244. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer funding to rebalance grant funds

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
213412	Medical And School Health Svcs
580292	Uic Whole Child

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,064

1245. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66433 Catalyst - Maria Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$25,262

1246. **Transfer from Counseling and Postsecondary Advising to Al Raby High School**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1247. **Transfer from Counseling and Postsecondary Advising to Chicago Vocational Career Academy High School**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1248. **Transfer from Counseling and Postsecondary Advising to Edwin G. Foreman College and Career Academy**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1249. **Transfer from Counseling and Postsecondary Advising to Morgan Park High School**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

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1250. **Transfer from Counseling and Postsecondary Advising to Sarah E. Goode STEM Academy**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1251. **Transfer from Counseling and Postsecondary Advising to Neal F Simeon Career Academy High School**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1252. **Transfer from Counseling and Postsecondary Advising to Simpson Academy HS for Young Women**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1253. **Transfer from Counseling and Postsecondary Advising to Roger C Sullivan High School**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1254. **Transfer from Counseling and Postsecondary Advising to Thomas Kelly High School**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1255. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS**

Rationale: FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1256. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Reverse BT 20220148130 Carryover completed in error FY21 Fund 124 invoice unpaid

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$25,781

1257. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22731 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$25,794

1258. **Transfer from Henry Clay Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22731 OEI To Award 2022 451 00 18 Change Reason NA

Transfer From:

22731 Henry Clay Elementary School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$25,794

1259. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22731 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$25,794

1260. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$26,000

1261. **Transfer from Literacy to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy
 358 Title IV
 54125 Services - Professional/Administrative
 233031 Literacy Program
 440050 Title Iv, Part A

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440050 Title Iv, Part A

Amount: \$26,000

1262. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 12510 DSU To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$26,088

1263. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22161 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,450

1264. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23521 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,636

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1265. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22211 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

22211	Jacob Beidler Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
000017	Tif Capital

Amount: \$26,650

1266. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 24301 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24301	James Madison Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,780

1267. **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63051	Chicago High School for the Arts (ChiArts)
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$26,844

1268. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63081	EPIC Academy Charter High School
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title IV, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$27,235

1269. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$27,250

1270. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66143 Noble - Rauner College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$27,611

1271. **Transfer from Education General - City Wide to Principal Quality**

Rationale: Front load Per CFF Request to open bucket for AP Mentor Stipend

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

02541 Principal Quality
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905063 Cff-Fy22 Salesforce.Org

Amount: \$28,000

1272. **Transfer from Talent Office to Principal Quality**

Rationale: TSL 2021 Grant funding

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$28,000

1273. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 11 To Project 2021 25351 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,215

1274. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Langford POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$28,260

1275. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23631 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$28,310

1276. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63131 Instituto Health Sciences Career Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$28,322

1277. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29051 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,704

1278. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22161 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,734

1279. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22921 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$29,000

1280. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,031

1281. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 492126 Homeless Education Prog.

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 492126 Homeless Education Prog.

Amount: \$29,500

1282. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23801 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$29,616

1283. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24151 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,750

1284. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29381 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$29,938

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1285. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Amplify purchases

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1286. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Allocating grant funding for professional/administrative services

Transfer From:

10814 Pre-K - 12 Curriculum
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Pre-K - 12 Curriculum
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$30,000

1287. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for prek marketing

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 233019 Early Childhood - Prekg - Admin
 499823 Esser Iii - Dw Targeted

Amount: \$30,060

1288. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Expired Grant transfer funding to clear negative within grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 390003 Service Learning
 210055 Cimby-Idnr 2020

Amount: \$30,185

1289. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: To move funds back to central office Fix Allocation Error

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Amount: \$30,210

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1290. **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$30,212

1291. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support non instruction at Bogan HS a CSI Site

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$30,802

1292. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: Transfer funding to rebalance budget

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499829 II Aware-Aw 2022

Amount: \$30,866

1293. **Transfer from Noble - Noble College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66141 Noble - Noble College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$30,898

1294. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66576 Noble - Butler College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$31,001

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1295. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66255 ASPIRA Business and Finance
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$31,572

1296. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 22891 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$31,760

1297. **Transfer from Student Support and Engagement to Charles G Hammond Elementary School**

Rationale: HAMMOND OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23531 Charles G Hammond Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$31,911

1298. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26391 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,985

1299. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reimbursable position FY22POS36

Transfer From:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$32,000

1300. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer funding to rebalance budget

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500039 Cafecs - Build Connections

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500039 Cafecs - Build Connections

Amount: \$32,009

1301. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Reimbursable positions FY22POS48

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$32,419

1302. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$32,666

1303. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$32,666

1304. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$32,666

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1305. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$32,666

1306. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442267 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$32,666

1307. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442268 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$32,666

1308. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24301 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24301 James Madison Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$32,682

1309. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66321 OUV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$32,775

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1310. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 POS

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442267 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$32,995

1311. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$33,066

1312. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53011 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$33,521

1313. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reverse BT 20220030541 Wrong GV loaded Should be GV 000388

Transfer From:

29291 Stone Elementary Scholastic Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
253201 Cell Tower Installation Program
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$33,600

1314. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: ACE Mentor invoice

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
144601 Architectural Drafting
322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$33,909

1315. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66573 Noble - Muchin College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$33,948

1316. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63131 Instituto Health Sciences Career Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$33,980

1317. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$34,000

1318. **Transfer from Capital/Operations - City Wide to Noble - Butler College Prep**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 66576 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66576 Noble - Butler College Prep
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,111

1319. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 66578 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,111

1320. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transferring funds to pointer line for position redefinition of PN 535305

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,436

1321. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 241001 School Office Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$34,516

1322. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26521 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$34,750

1323. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66149 Noble - ITW David Speer Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$34,914

1324. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Allocating funds for consulting services

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$35,000

1325. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26031 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$35,642

1326. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Allocating grant funding for professional/administrative services

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develp
 499823 Esser Iii - Dw Targeted

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 499823 Esser Iii - Dw Targeted

Amount: \$35,850

1327. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$37,024

1328. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Tanner PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442268 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$37,794

1329. **Transfer from Noble Mansueto High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66579 Noble Mansueto High School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$38,125

1330. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46041 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$38,500

1331. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 113090 Grants-Citywide Misc Fndtns
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$38,663

1332. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Clearing negative for position processing

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 474569 Special Student Needs-C. Perkins

Amount: \$38,852

1333. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

25211 Sauganash Elementary School
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 241016 Instructional Administration
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$39,022

1334. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Reimbursable position FY22POS47

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$39,429

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1335. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Clearing negatives

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 499808 Ec- Emergency Education Relief

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499808 Ec- Emergency Education Relief

Amount: \$39,566

1336. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22071 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$39,638

1337. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66433 Catalyst - Maria Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$39,931

1338. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$40,000

1339. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66255 ASPIRA Business and Finance
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$40,140

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1340. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25941 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$40,150

1341. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 31181 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,398

1342. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: barbering chairs for Simeon CTE lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140225 Cosmetology
 474569 Special Student Needs-C. Perkins

Amount: \$40,545

1343. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Additional supply purchases due to an uptick in district Bulk Distribution requests

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Amount: \$40,700

1344. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 26831 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 431 Other Federally Funded Capital Grants
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$40,808

22-0427-EX1

1345. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66572 Noble - Chicago Bulls College Prep
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$40,886

1346. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 25521 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$41,000

1347. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Kershaw POs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$41,053

1348. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22901 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
431 Other Federally Funded Capital Grants
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
431 Other Federally Funded Capital Grants
54125 Services - Professional/Administrative
009559 Boiler/Mechanical
000000 Default Value

Amount: \$41,528

1349. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46191 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$41,742

1350. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24671 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,838

1351. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 47041 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,957

1352. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support non instructional support at OToole a CSI site

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442265	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442265	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$43,398

1353. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 POS

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442265	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442265	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$43,398

1354. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$44,000

1355. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 410001 Payment To Other Government Units
 376682 Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52150 Termination Payout of Sick & Vacation Days - ESPs
 121401 Early Childhood Special Education Pre-K
 376682 Preschool For All Age 3-5

Amount: \$44,718

1356. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 23911 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,200

1357. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 POS

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$45,554

1358. **Transfer from Noble - Noble College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66141 Noble - Noble College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$46,385

1359. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 410001 Payment To Other Government Units
 376682 Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 376682 Preschool For All Age 3-5

Amount: \$46,862

1360. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66572 Noble - Chicago Bulls College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$46,898

1361. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23821 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$46,950

1362. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66101 Youth Connection Charter School (YCCS)
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$47,178

1363. **Transfer from Education General - City Wide to Network 1**

Rationale: Transfer for position processing Principal for Cornelius

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,600

1364. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29361 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$48,260

1365. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 12510 SHU To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56302 Capitalized Equipment
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$49,174

1366. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 140007 Cte - Information Processing
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$49,852

1367. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23321 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$49,922

1368. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for culinary cleanings from Atalian

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$50,000

1369. **Transfer from Literacy to Literacy**

Rationale: Funds will be used for PD Facilitation and support of the Abundant Reading Program

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$50,000

1370. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Chess Nationals Travel

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Amount: \$50,000

1371. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 12510 ITM To Award 2019 422 00 26 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$50,000

1372. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905071 Cff - Fy22 Imc Donation (Chavez & Brooks)

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$50,000

1373. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

25441 Spencer Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$50,000

1374. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$50,000

1375. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53051 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$50,219

1376. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46271 DOR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$50,824

1377. **Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46271 DOR To Award 2022 451 00 08 Change Reason NA

Transfer From:

46271 Theodore Roosevelt High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$50,824

1378. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46271 DOR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$50,824

1379. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Amount: \$51,506

1380. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$52,000

1381. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 66147 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66147 Noble - UIC College Prep
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$52,137

1382. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 51071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$52,351

1383. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Amount: \$53,005

1384. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51021 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$53,689

1385. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580225 Cdc Public Health Emergency Response

Amount: \$53,944

1386. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 12510 SHU To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56310 Capitalized Construction
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$54,400

1387. **Transfer from Marketing to Marketing**

Rationale: Transferring money to open bucket positions

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$55,680

1388. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53061 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$56,110

1389. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22251 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$56,176

1390. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds for purchase order submission

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$56,184

1391. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,427

1392. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Reimbursable position FY22POS39

Transfer From:

46031 Roald Amundsen High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$58,154

1393. **Transfer from Capital/Operations - City Wide to St. Cornelius Early Learning Center**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26081 St. Cornelius Early Learning Center
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$59,828

1394. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Winter Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$60,140

1395. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Reallocating software budget to meet department need

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$61,615

1396. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 12510 DSU To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510	Information & Technology Services
422	CIP Series 2021A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253523	Network
000000	Default Value

Amount: \$61,800

1397. **Transfer from Sports Administration and Facilities Management - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transferring funds for baseball fields at hanson park proposal

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150005	High School Sports
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$62,401

1398. **Transfer from Education General - City Wide to Talent Office**

Rationale: Clear Negative for reimbursable grant

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Transfer To:

11010	Talent Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
905066	Cff Crown Arts Residency

Amount: \$62,674

1399. **Transfer from Counseling and Postsecondary Advising to Early College and Career**

Rationale: Early college expansion to support teacher tuition reimbursement

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13725	Early College and Career
370	Elementary and Secondary School Relief
54305	Tuition
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Amount: \$64,224

1400. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 29341 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$65,000

1401. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46371 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$65,739

1402. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 31151 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253538	Elevator Modernization
000000	Default Value

Amount: \$69,121

1403. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 08 To Project 2021 24911 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24911	William Penn Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$70,000

1404. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Chicago Debate Payment

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Amount: \$70,000

1405. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24381 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$70,000

1406. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580225 Cdc Public Health Emergency Response

Amount: \$70,000

1407. **Transfer from Education General - City Wide to Early College and Career**

Rationale: Transfer funding to rebalance budget

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210059 Computer Science For All Fy22

Amount: \$71,086

1408. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: New Direct Instruction PO

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$72,000

1409. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580225 Cdc Public Health Emergency Response

Amount: \$75,000

1410. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed for U of C invoice 029566 01 STEM Research

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership Development

Amount: \$76,000

1411. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$76,000

1412. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$76,354

1413. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 POS

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$77,476

1414. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 24301 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$77,828

1415. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring funds to open bucket

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$78,034

1416. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 12510 INF To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510	Information & Technology Services
422	CIP Series 2021A
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253523	Network
000000	Default Value

Amount: \$79,315

1417. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Reallocating ESSER staff development budget for printing need

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221307	Staff Development
499823	Esser Iii - Dw Targeted

Transfer To:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
54520	Services - Printing
221307	Staff Development
499823	Esser Iii - Dw Targeted

Amount: \$80,000

1418. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 12510 EDT To Award 2020 422 00 06 Change Reason NA

Transfer From:

12510	Information & Technology Services
422	CIP Series 2021A
56302	Capitalized Equipment
266418	Technology Purchases
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
266418	Technology Purchases
000000	Default Value

Amount: \$80,500

1419. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Kershaw POs

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442266	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442266	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$81,427

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1420. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support direct students at OToole a CSI site

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$81,602

1421. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 POS

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$81,602

1422. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support direct instruction at Bogan HS a CSI Site

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$81,735

1423. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49131 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

49131 Collins Academy High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$81,879

1424. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Tanner PO

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442268 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$85,371

1425. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reimbursable position FY22POS36

Transfer From:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$86,000

1426. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 47081 OII To Award 2019 436 00 02 Change Reason NA

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000041 School Funded Projects (Capital)

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000041 School Funded Projects (Capital)

Amount: \$90,564

1427. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reverse BT 20220030560 20220030546 Wrong GV loaded Should be GV 000388

Transfer From:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$91,263

1428. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$93,989

1429. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2017 22501 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$94,608

1430. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transferring to open new bucket position for I I

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$96,382

1431. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 POS

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442267	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442267	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$97,005

1432. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer funding to rebalance budget

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500039	Cafecs - Build Connections

Transfer To:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500039	Cafecs - Build Connections

Amount: \$99,189

1433. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Langford POs

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442265	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442265	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$99,540

1434. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for VT

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$100,000

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1435. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for VT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Amount: \$100,000

1436. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for VT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$100,000

1437. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for OECE consulting services

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376682 Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376682 Preschool For All Age 3-5

Amount: \$100,000

1438. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$100,000

1439. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Reimbursable position PN 544853 FY22POS20

Transfer From:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 254905 Grants - Rental Of School Buildings/Grounds
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$102,677

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1440. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Remainder of Year 1 MFT funds

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instructional Programs - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 221307 Staff Development
 499823 Esser Iii - Dw Targeted

Amount: \$105,000

1441. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: COVID support services consultant to assist with emergency Aspen work Required for additional COVID 19 Student Information Systems SIS functionality

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$105,000

1442. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Reimbursable position FY22POS24

Transfer From:

25061 Ravenswood Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$109,097

1443. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$110,183

1444. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Re-appropriating funds for PSC

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 113090 Grants-Citywide Misc Fndtns
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U of C

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$112,785

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1445. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for Grading Resource Positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$120,000

1446. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66101 Youth Connection Charter School (YCCS)
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$120,583

1447. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$121,198

1448. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$121,198

1449. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 12510 EDT To Award 2020 422 00 06 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Amount: \$125,240

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1450. **Transfer from Student Support and Engagement to ECIA Projects**

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$128,068

1451. **Transfer from Early Childhood Development - City Wide to Marketing**

Rationale: Transfer of funds needed for Preschool Marketing Campaign

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 376682 Preschool For All Age 3-5

Transfer To:

10560 Marketing
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376682 Preschool For All Age 3-5

Amount: \$136,000

1452. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: New Non Instruction PO

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$137,000

1453. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24851 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$137,900

1454. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66591 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$149,467

1455. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Reimbursable position

Transfer From:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$163,611

1456. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Reimbursable position

Transfer From:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$163,611

1457. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 410001 Payment To Other Government Units
 376682 Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376682 Preschool For All Age 3-5

Amount: \$164,165

1458. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer per grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Amount: \$166,740

1459. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25931 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$190,346

1460. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23011 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$199,155

1461. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funding line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$200,000

1462. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer needed in order to create requisitions for targeted marketing for PreK application with four vendors

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376682 Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376682 Preschool For All Age 3-5

Amount: \$200,000

1463. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$200,000

1464. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer needed in order to create requisitions for vendors in order to combat recent declines in Pre K enrollment due to COVID 19

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376682 Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376682 Preschool For All Age 3-5

Amount: \$200,000

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1465. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$200,000

1466. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$200,000

1467. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$200,000

1468. **Transfer from Marketing to Marketing**

Rationale: COVID Pre K Attendance Brand ad campaigns

Transfer From:

10560 Marketing
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

10560 Marketing
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$200,000

1469. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 22891 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$208,825

1470. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24331 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$213,578

1471. **Transfer from Education General - City Wide to Early College and Career**

Rationale: Transfer funding to rebalance budget

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210059	Computer Science For All Fy22

Amount: \$218,066

1472. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$220,000

1473. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 24241 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$223,000

1474. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$230,000

1475. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 53121 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$233,000

1476. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22381 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22381 West Ridge Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000017 Tif Capital

Amount: \$233,116

1477. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580225 Cdc Public Health Emergency Response

Amount: \$236,000

1478. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$237,000

1479. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 46141 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

46141 Gage Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$246,000

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1480. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$250,000

1481. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$264,806

1482. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: funds to cover last ESY invoice

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376715 Special Education - Summer Transportation

Amount: \$273,499

1483. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23671 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$280,095

1484. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Continuous Learning Partnerships consulting services

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$284,150

1485. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 26431 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$291,000

1486. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23061 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$291,810

1487. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Federal and State litigation claims fees

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Amount: \$300,000

1488. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 12510 EDT To Award 2019 422 00 21 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Amount: \$310,000

1489. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Thorsen Consulting for GoCPS

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$316,250

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1490. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 46271 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46271 Theodore Roosevelt High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 CIP Management
 000017 Tif Capital

Amount: \$320,546

1491. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 31181 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$330,750

1492. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 23901 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$336,000

1493. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22211 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22211 Jacob Beidler Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000017 Tif Capital

Amount: \$339,115

1494. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580225 Cdc Public Health Emergency Response

Amount: \$340,000

1495. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 26321 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$343,000

1496. **Transfer from Finance to Information & Technology Services**

Rationale: Gartner Engagement informs industry best practice

Transfer From:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$345,000

1497. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23151 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$345,947

1498. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for Grading Resource Positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$350,000

1499. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Reallocating program funds for software expense

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 231001 Student Discipline
 000000 Default Value

Amount: \$350,000

1500. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$350,000

1501. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26461 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$353,864

1502. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 29051 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$358,905

1503. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29121 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$362,000

1504. **Transfer from Network Support to Principal Quality**

Rationale: Re-appropriation of grant funds

Transfer From:

11110 Network Support
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$362,311

1505. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:**Transfer To:**

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12150	Capital/Operations - City Wide	46025	Construction of a replacement high school for Hancock High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$373,093

1506. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 23441 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23441	John Milton Gregory Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$400,000

1507. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 12510 EDT To Award 2020 422 00 06 Change Reason NA

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: \$400,000

1508. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 LNK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: \$400,000

1509. **Transfer from Marketing to Marketing**

Rationale: COVID Pre K Attendance Brand ad campaigns

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
263004	Marketing	263004	Marketing
499822	Esser Iii - District Initiatives	000000	Default Value

Amount: \$400,000

1510. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 25621 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$401,505

1511. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23141 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$421,061

1512. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2021 66591 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$443,040

1513. **Transfer from William J Bogan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46041 SIT To Award 2021 451 00 08 Change Reason NA

Transfer From:

46041 William J Bogan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$444,723

1514. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning**

Rationale: Re-allocation of funds for software expense

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 231001 Student Discipline
 000000 Default Value

Amount: \$450,000

1515. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23831 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$450,137

1516. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 31111 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

31111	John Hay Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$456,951

1517. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 25381 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$457,950

1518. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22731 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$471,369

1519. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 22951 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$472,000

1520. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 31161 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$473,000

1521. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23141 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$473,925

1522. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22071 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$479,037

1523. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 46401 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$487,858

1524. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23891 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$491,842

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1525. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: Remaining FY22 allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$492,500

1526. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24741 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$495,225

1527. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 12510 EDT To Award 2019 422 00 26 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$500,000

1528. **Transfer from Student Support and Engagement to Marketing**

Rationale: Setting up POs for all campaigns under Emergency COVID purchasing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

10560 Marketing
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$500,000

1529. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23591 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$500,550

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1530. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 25861 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$500,550

1531. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 12510 EDT To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$503,719

1532. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22621 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$527,431

1533. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22451 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$533,896

1534. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22161 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$548,505

1535. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 24741 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$550,000

1536. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26631 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$552,574

1537. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 22891 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$555,000

1538. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31251 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$573,000

1539. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 29021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$575,000

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1540. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$575,000

1541. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22361 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$578,344

1542. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26591 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$582,000

1543. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26651 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$588,945

1544. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24131 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$591,075

1545. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 47041 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$597,000

1546. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Transfer funding to Family Community Engagement Office for the FY22 After School Program Spring Break and Summer Break Programs IGA Remainder of grant funding will be loaded into the FY23 budget

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
188832	2022 After School Program, Spring Break And Summer Break Programs Iga

Amount: \$600,000

1547. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 12510 EDT To Award 2020 422 00 06 Change Reason NA

Transfer From:

12510	Information & Technology Services
422	CIP Series 2021A
56310	Capitalized Construction
266418	Technology Purchases
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
266418	Technology Purchases
000000	Default Value

Amount: \$600,000

1548. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26921 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

26921	Disney II Magnet School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$601,903

1549. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 22851 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$609,000

1550. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46331 George Washington High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$615,000

1551. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 26781 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$618,000

1552. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29071 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$625,155

1553. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 22841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$633,000

1554. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24961 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$634,070

1555. **Transfer from Capital/Operations - City Wide to Medill Multiplex**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 44061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

44061 Medill Multiplex
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$636,552

1556. **Transfer from Education General - City Wide to Law Office**

Rationale: Professional legal services including temporary staffing to support Transactions Unit and outside counsel

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Amount: \$697,843

1557. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2017 451 00 04 To Project 2017 12510 LAN1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253001 Network Services (E-Rate: Cps)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 253001 Network Services (E-Rate: Cps)
 000000 Default Value

Amount: \$700,000

1558. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 25811 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$710,000

1559. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 31181 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$768,221

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1560. **Transfer from Innovation and Incubation to Office Of Portfolio Management**

Rationale: CPS 2 3 portion of SAGA contract

Transfer From:

13610 Innovation and Incubation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 430272 Title I - District Initiatives

Transfer To:

12120 Office Of Portfolio Management
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 430272 Title I - District Initiatives

Amount: \$779,983

1561. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 23531 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$796,000

1562. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 12510 LAN To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009595 E-Rate (Lan)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$800,000

1563. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Skyline transfer for Lakeshore learning PO

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$822,109

1564. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23261 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$830,000

1565. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2019 47051 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$861,194

1566. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 29371 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$873,000

1567. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53101 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$926,337

1568. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 24981 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$954,000

1569. **Transfer from Consolidated Pointer Line Unit to Office of Catholic Schools**

Rationale: Funds for IDEA Non Public Grant Carryover and Student count true up

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462078	Lea Flowthru Instruction

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462079	Lea Flowthru Instruction - Nonpublic

Amount: \$965,619

1570. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Transfer funding to Safety and Security City Wide for the FY22 Safe Passages Program IGA

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10615	Safety and Security - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
254605	School Safety Services
188831	Iga Safe Passages Program Year 2022

Amount: \$1,000,000

1571. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: outstanding invoices for October December

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$1,000,000

1572. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: outstanding invoices for October December

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$1,000,000

1573. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$1,040,505

1574. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for the purchase of covid tests

Transfer From:

14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
213011	Health Services
100410	Elc Reopening Schools Iga - Arp21

Transfer To:

14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
213011	Health Services
100410	Elc Reopening Schools Iga - Arp21

Amount: \$1,083,590

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1575. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 24431 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,113,000

1576. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Transfer funding to Safety and Security City Wide for the FY22 Choose to Change Program IGA

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254605 School Safety Services
 200028 Iga Choose To Change Program Year 2022

Amount: \$1,145,000

1577. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,245,809

1578. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,278,538

1579. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,331,540

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1580. **Transfer from Marketing to Marketing**

Rationale: Advertising expenses for Pre K COVID Attendance and Branding campaigns

Transfer From:

10560 Marketing
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300008 Community/Parent Involvement
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10560 Marketing
 370 Elementary and Secondary School Relief
 54515 Services - Advertising
 263004 Marketing
 000000 Default Value

Amount: \$1,332,000

1581. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,378,994

1582. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 30101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$1,437,750

1583. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24691 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$1,481,415

1584. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$1,483,545

1585. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Skyline transfer for Lakeshore learning PO

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,635,528

1586. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Balancing

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 499828 Geer Ii- Jump Start To Kindergarten 22-4998-Jk

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,674,395

1587. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: Funds for April parent s reimbursement

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Amount: \$1,750,000

1588. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$1,846,992

1589. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for the purchase of covid tests

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$1,918,999

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1590. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25761 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,065,035

1591. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22571 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,096,627

1592. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 12510 INF To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$2,141,376

1593. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22501 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,376,015

1594. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22521 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,603,925

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1595. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22551 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,646,525

1596. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23461 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,662,500

1597. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25241 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,694,450

1598. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23631 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,737,050

1599. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23641 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,821,185

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1600. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: CRA Delta T group invoice

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$2,900,000

1601. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 47081 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,909,175

1602. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for snow removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$3,000,000

1603. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 26831 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,642,300

1604. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,696,402

22-0427-EX1

1605. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 46241 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,041,675

1606. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 29111 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$4,284,510

1607. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,096,323

1608. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22901 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$5,595,510

1609. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,663,460

1610. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 41091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$5,793,642

1611. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 12510 EDT To Award 2020 422 00 06 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Amount: \$6,000,000

1612. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22131 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,464,550

1613. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,522,947

1614. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,668,767

1615. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$7,918,233

1616. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23151 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$9,659,550

1617. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26391	George Leland Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,863,035

1618. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26391 MCR To Award 2022 451 00 04 Change Reason NA

Transfer From:

26391	George Leland Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$11,863,035

1619. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26391	George Leland Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,863,035

1620. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds for vaccine clinic services in advance Anything unused to be taken back to contingency

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$13,434,740

1621. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2022 451 00 03 To Project 2022 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009595 E-Rate (Lan)
 000000 Default Value

Amount: \$13,791,988

1622. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22801 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,860,925

1623. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 46511 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$16,484,070

Respectfully submitted:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

April 27, 2022

**AMEND BOARD REPORT 20-0122-EX12
AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL
AGREEMENT WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Youth Connection 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.

This April 2022 amendment is necessary to authorize Youth Connection Charter School to (a) consolidate the Austin Career Education Center Campus and the YCCS-West Campus into one campus to be named the YCCS-West High School Campus with an at capacity enrollment of 435 students, effective July 1, 2022. Students from the original Austin Career Education Center Campus at 5352 W. Chicago Ave. will have the priority to continue enrollment at the consolidated campus which will be located at the current independent facility for the original YCCS-West Campus located at 4909 W. Division St.; and (b) consolidate the Youth Connection Leadership Academy Campus and the Jane Addams Campus into one campus to be named the Youth Connection Leadership Academy Campus with an at capacity enrollment of 210 students, effective July 1, 2022. Students from the original Youth Connection Leadership Academy Campus at 3424 S. State St. will have the priority to continue enrollment at the consolidated campus which will be located three miles away at 1814 S. Union Ave., in the site of the original Jane Addams Campus.

SCHOOL OPERATOR/ CHARTER SCHOOL: Youth Connection Charter School, an IL not-for-profit corporation
10 W. 35th Street, Suite 11F4-2
Chicago, Illinois 60616
Phone: 312-328-0799
Contact Person: Shelia Venson, Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street,
3rd Floor Chicago,
Illinois 60602
Phone: 773-553-1530
Contact Person: ~~Hal Woods, Executive Director~~
Sean Precious, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-0723- EX9) was for a term commencing August 1, 1997 and ending June 30, 2002, and authorized the operation of a multi-campus charter school serving high school dropouts throughout Chicago. The Charter School Agreement also limited their enrollment to no more than 1,850 students for grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007 serving no more than 3,200 students (authorized by Board Report 02-0424-EX02). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012 (authorized by Board Report 07-0627-EX7). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June 30, 2015 serving no more than 4,004 students (authorized by Board Report 12-0328-EX14). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2020 serving no more

than 4,217 students (authorized by Board Report 15-0527-EX24). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 15-0929-EX5: Ratified the voluntary suspension of educational services at the YCCS Virtual High School Campus for the 2015-2016 school year. The 191 seats that were once allocated to the YCCS Virtual High School Campus were temporarily redistributed across the following 15 campuses: Community Service West - Academy of Scholastic Achievement (20 seats), ASPIRA-Antonia Pantoja (10 seats), Association House - El Cuarto Ano (5 seats), Austin Career Education Center (10 seats), Community Services West - Community Christian Academy (10 seats), YCCS Chatham Academy (23 seats), Charles Hamilton Houston Alternative High School (10 seats), Community Youth Development Institute (10 seats), Dr. Pedro Albizu Campos Puerto Rican High School (5 seats), Innovations High School of Arts Integration (15 seats), Jane Addams (5 seats), Latino Youth Alternative High School (8 seats), Olive Harvey Middle College High School (10 seats), Sullivan House Alternative High School (30 seats) and West Town Academy Alternative High School (20 seats). The charter operator had to notify the Office of Innovation and Incubation (1&1) of its intention to reinstate its educational services at YCCS Virtual High School Campus for the 2016-2017 school year by submitting a material modification that proposes a new campus location and outlines the educational and operational practices at the campus. Also ratified the approval for Charles Hamilton Houston Alternative High School Campus to remain at its current location at 7847 S. Jeffery Boulevard until the charter operator provided 1&1 with all necessary zoning and occupancy permits and health and safety approvals for that campus to relocate to a new facility at 6620 S. King Drive.
- Board Report 16-0427-EX21: Authorized (a) the change in the name of the Association House - El Cuarto Ano Campus to the Association House High School Campus and (b) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2017-2018 school year. Also updated the location for Charles Hamilton Houston Alternative High School Campus in the board report to 6620 S. King Drive.
- Board Report 17-0828-EX9: Authorized (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2018-2019 school year, (b) the change in the name of the Charles Hamilton Houston Alternative High School Campus to the Progressive Leadership Academy Campus, (c) the change in the name of the Ada S. McKinley - Lakeside Campus to the McKinley Lakeside Leadership Academy Campus, and (d) the increase in the at capacity enrollment of the Westside Holistic Leadership Academy Campus by 200 students to 435 students, thereby increasing the overall at capacity enrollment of the charter school to 4,417 students beginning in the fall of 2017.
- Board Report 18-0425-EX6: Authorized (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2019-2020 school year and (b) the change in the name of the Westside Holistic Leadership Academy Campus to the West Campus.
- Board Report 19-0724-EX2: Authorized an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2020-2021 school year.

CHARTER RENEWAL PROPOSAL: Youth Connection Charter School submitted a renewal proposal on July 31, 2019 to continue the operation of Youth Connection Charter School under a unified mission. The charter school shall continue to serve grades 9 through 12 with a maximum enrollment of 4,417 students at the following locations:

On March 18, 2022, Youth Connection Charter School provided the Office of Innovation and Incubation written notice of its intent to consolidate the Austin Career Education Center Campus and the YCCS-West Campus into one campus to be named YCCS-West High School.

On March 22, 2022, Youth Connection Charter School gave the Office of Innovation and Incubation notice of its intent to consolidate the Youth Connection Leadership Academy Campus and the Jane Addams Campus into one campus to be named the Youth Connection Leadership Academy.

After the consolidation of the Austin Career Education Center Campus with the YCCS-West Campus into one campus, and the Youth Connection Leadership Academy Campus with the Jane Addams Campus into one campus, the at capacity enrollment for the charter school will decrease by 445 students to 3,972 students by the fall of 2022.

A public hearing on the proposed change was held on Tuesday, April 19, 2022. The hearing was recorded and a summary report is available for review.

Campus Name	Address	At Capacity Grades	At Capacity Enrollment
Community Service West- Academy of Scholastic Achievement	4651 W. Madison Street	9-12	237
McKinley Lakeside Leadership Academy	2920 S. Wabash Avenue	9-12	204
ASPIRA-Antonia Pantoja	3121 N. Pulaski Avenue	9-12	192
Association House High School	1116 N. Kedzie Avenue, 4 th Floor	9-12	155
Austin Career Education Center	5352 W. Chicago Avenue	11-12	195
Community Services West - Community Christian Academy	1231 S. Pulaski Avenue	9-12	241
YCCS Chatham Academy	9035 S. Langley Avenue	9- 12	204
Progressive Leadership Academy	6620 S. King Drive	9-12	151
Community Youth Development Institute	7836 S. Union Street	10 -12	260
Dr. Pedro Albizu Campos Puerto Rican High School	2739 W. Division Street & 2700 W. Haddon Avenue	9-12	184
Innovations High School of Arts Integration	17 N. State Street	9-12	366
Jane Addams	1814 S. Union Street	9-12	210

Latino Youth Alternative High School	2001 S. California Avenue	9-12	201
Olive Harvey Middle College High School	10001 S. Woodlawn Avenue	9-12	199
Sullivan House Alternative High School	8164 S. South Chicago Ave.	9-12	334
Truman Middle College High School	1145 W. Wilson Avenue	9-12	210
West Town Academy Alternative High School	500 N. Sacramento Boulevard	9-12	189
West	4909 W. Division Street	9- 12	435
Youth Connection Leadership	3424 S. State Street 1814 S. Union Street	9-12	250 210

Since Youth Connection Charter School has still not identified a site for the YCCS Virtual High School Campus, the Board is rescinding the authority to re-open that campus. The charter school's maximum enrollment shall remain at no more than 4,417 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 Youth Connection 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 9, 2020 for all contract and charter schools going through renewal to receive public comments, including Youth Connection 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, Youth Connection Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Youth Connection Charter School's charter and Charter School Agreement is being extended for a five (5) year term commencing July 1, 2020 and ending June 30, 2025.

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 Youth Connection 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 Executive Director of the Office of Innovation and Incubation 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 ~~2020-2021~~ 2022-2023 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond ~~FY20~~ FY22 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:
Bogdana Chkoumbova
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Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS
ES

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel

April 27, 2022

AMEND BOARD REPORT 19-0626-OP3
**AUTHORIZE AGREEMENT WITH LITTLE ANGELS FAMILY DAYCARE II, INC. TO PROVIDE
 FUNDING FOR CONSTRUCTION OF EARLY LEARNING CHILDHOOD FACILITY TO PROVIDE
EARLY CHILDHOOD SERVICES UNIVERSAL PRE-SCHOOL**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize agreement to provide funding to Little Angels Family Daycare II, Inc. ("Provider") for the construction of a new universal pre-school, pre-kindergarten and early learning childhood educational facility ("Facility") for children ages birth to five and their families residing in the City of Chicago as specified below. The Facility is an integral part of the City's early childhood mixed delivery system and infrastructure. ~~and CPS' Universal Full Day Pre-School for All and Ready to Learn Early Childhood Education Initiatives and Programs.~~ A written agreement to provide funding for the construction and renovation of the Facility is being negotiated. No payment shall be made to the Provider prior to the execution of their written agreement and receipt of documentation to confirm that the Facility has been constructed in accordance with approved plans, specifications and permits, the issuance of a Certificate of Occupancy by the City of Chicago, lien waivers and invoices. The authority granted herein shall automatically rescind in the event their written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to the agreement is stated below.

This April 2022 amendment is necessary to revise the total project cost and update the period of time during which the Provider is to provide early childhood services at the Facility. The authority granted herein shall automatically rescind in the event their written agreement is not executed within 120 days of the date of this amended Board Report.

OVERSIGHT:

11860 – Facility Operations & Maintenance
 42 W. Madison
 Chicago, IL 60602
~~Ivan Hansen~~ Mary De Runtz
 773-553-2960

PROVIDER:

Vendor # 61660
 Little Angles Family Daycare II, Inc.
 Nashone Greer, Director
 6704-06 S. Emerald Avenue
 Chicago, Illinois 60621
 Daycare26@aol.com 773-370-3688

DESCRIPTION:

Little Angels Family Daycare II, Inc. is constructing a new 11,863 square foot Facility at 6704-06 S. Emerald Avenue, Chicago, Illinois, in the Englewood Community that will be used as an Early Learning Center for approximately 104 low-income children ranging from ages birth to five years of age. Provider is focused on creating and maintaining a stimulating learning environment and strong foundation that are building blocks for each child's development and future academic success. Provider will offer small and diverse class sizes to provide children and teachers the opportunity for one-on-one interactions for quality of learning and long-lasting relationships. The new Facility will include a total of ten classrooms as follows: two (2) Infant classrooms, two (2) Infant/Toddler classrooms, five (5) classrooms for children ages 2-3 and one pre-school classroom for children ages 3-5.

The common areas will include a state-of-the-art indoor/outdoor gross motor room, kitchen for catered meals, art studio and a parent resource room to provide educational and supportive services for children,

staff and parents. All classrooms will be equipped with security cameras, door monitoring and communication equipment. All improvements will be ADA compliant, meet City, State and Federal life safety code requirements applicable to CPS approved early learning childhood centers. The total project cost is \$6,710,000 ~~\$3.4 Million~~ of which CPS will contribute a maximum of \$2.4 Million for construction costs only. The capital support will be subject to the terms below.

TERM: The term of the agreement shall commence up on the date the agreement is fully executed and shall end upon the expiration date specified in the agreement.

TERMINATION RIGHT: The Board shall have the right to terminate the agreement within 30 days written notice in the event the Facility is not completed, or the Provider ceases to provide early learning childhood educational services at the Facility for children residing in the City of Chicago within five (5) years of receiving the Certificate of Occupancy ~~before July 1, 2023~~.

PAYMENT TERMS: Payments may be disbursed through a construction escrow to insure funds are used for construction costs only and to the proper parties. Payment shall be made after CPS inspection of the facility, receipt of architect's certificate of substantial completion, building permits and certificate of occupancy from City of Chicago, sworn statements and lien waivers for labor and materials and other documentation to certify total construction costs and expenditures.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Early Childhood Education Officer, the ~~Deputy Chief of Early Childhood Education Officer~~ or the Chief ~~Facilities Officer of Capital Improvements~~ to execute all ancillary documents required to administer or effectuate the agreement and payments.

AFFIRMATIVE ACTION: Provider is a not-for-profit organization. This agreement is a non-procurement education contract; MBE and WBE goals are not applicable.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to: 12150 436 56310 009426 000057 2019 Fiscal Year: 2019
Maximum \$2.4 Million
Budget Classifications: Capital
Any future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved:

DocuSigned by:

0D0D2701E558427

Crystal Cooper
Interim Chief Operating Officer

Approved:

DocuSigned by:

8E9397A6F19E43B

Pedro Martinez
Chief Executive Officer

Within Appropriation:

DocuSigned by:

4487C5A7836C4D8...

Miroslava Mejia Krug
Chief Financial Officer

Approved as to legal form: 

DocuSigned by:

571EC59C33144C5

Joseph T. Moriarty
General Counsel

**AUTHORIZE RENEWAL OF LICENSE AGREEMENT WITH THE BOYS & GIRLS CLUB OF CHICAGO
LOCATED AT 2950 W 25TH ST FOR SPRY COMMUNITY LINKS HIGH SCHOOL**

Authorize renewal of license agreement with the Boys & Girls Club of Chicago for the use of space at 2950 West 25th Street for Spry Community Links High School. A written license renewal agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written license renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this license renewal agreement is stated below.

LICENSOR: Boys & Girls Club of Chicago, an Illinois not-for-profit corporation
2950 W. 25th St.
Chicago, IL 60623
Contact: Larisa Morrison/ Phone: (312) 231-8011/ Email: lmorrison@bgcc.org

LICENSEE: Board of Education of the City of Chicago

PREMISES: Portion of 2950 West 25th Street, Chicago, Illinois, consisting of 10 classrooms, gymnasium, swimming pool, locker rooms and 1 office.

USE: For use by students of Spry Community Links High School, located at 2400 South Marshall Boulevard, Monday through Friday from 8:00 a.m. through 3:00 p.m.

ORIGINAL AGREEMENT: The original agreement commenced on August 1, 2012 and ended June 30, 2013 (authorized by Board Report 12-0725-OP3). The first renewal was for a term that commenced on July 1, 2013 and ended June 30, 2016 (authorized by Board Report 13-0724-OP1.) The second renewal was for a term that commenced on July 1, 2016 and ended on June 30, 2019 (authorized by Board Report 16-0525-OP3.) The third renewal is for a term that commenced on July 1, 2019 and ends on June 30, 2022 (authorized by Board Report 19-0626-OP2).

RENEWAL TERM: The term of this license agreement is being renewed for a period commencing on July 1, 2022 and ending June 30, 2023.

EARLY TERMINATION: The Board shall have the right to terminate upon 60 days' notice.

LICENSE FEE: The Board shall pay an annual license fee of \$95,000, to be paid monthly (\$7,916.66/month).

INSURANCE/INDEMNIFICATION: The General Counsel is authorized to negotiate all insurance and indemnification provisions.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written license renewal agreement. Authorize the President and Secretary to execute the license renewal agreement. Authorize the Chief Facilities Officer or their designee to execute all ancillary documents required to administer or effectuate the license renewal agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Not applicable.

FINANCIAL: The total amount to be paid by the Board for the 1 year term is \$95,000. FY23 funding is contingent upon budget appropriation and approval.
Charge to Real Estate: \$95,000 FY23
Budget Classification 11910.230.57705.254903.000000.2023

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:

0D0D2704F568427...
Crystal Cooper
Interim Chief Operating Officer

Approved:

DocuSigned by:

8E9307A6F19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:


DS

DocuSigned by:

574EC50C0344465...
Joseph T. Moriarty
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH NATIONAL LOUIS UNIVERSITY FOR CLASS
PROFESSIONAL DEVELOPMENT FOR PRE-K SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with National Louis University to provide CLASS observations for Pre-K services to the Office of Early Childhood Education 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 March 15, 2022 and approved by the Interim Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 16, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the April 27, 2022 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 : Simpkins, Morgan A. / 773-553-2280

VENDOR:

- 1) Vendor # 48030
 National Louis University
 1000 Capitol Drive
 Wheeling, IL 60090

Kathleen Wildman
312 261-3227

Ownership: Not For Profit

USER INFORMATION :

Project
Manager: 11385 - Early Childhood Development - City Wide

42 West Madison Street

Chicago, IL 60602

Mckinily, Leslie

773-553-2010

TERM:

The term of this agreement shall commence on July 1, 2022 and shall end June 30, 2023. This agreement shall have two (2) options to renew for periods of twelve (12) months each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will conduct classroom observations utilizing the CLASS tool. National Louis University will project manage the assessment process & cycle; be responsible for professional development of assessors; and provide foundational and interrater reliability training on the dimensions and domains of the CLASS tool to the assessment team.

DELIVERABLES:

Vendor will provide observational data on classroom quality that will be collected from each assigned age group in classrooms. Qualitative and quantitative data will be submitted to CPS to facilitate quality support. The Director of Quality Assessment and the Quality Assessment Manager will communicate with stakeholders to determine the number and type of assessments to be completed. National Louis University will connect via email to schedule an assessment window and exchange needed pre-assessment/post-assessment information.

OUTCOMES:

Vendor's services will result in the CLASS data being used to support teacher's instructional practice within the classroom, therefore improving the student outcomes, and to comply with ISBE's requirements for quality ratings for preschool programs.

COMPENSATION:

Vendor shall be paid in equal monthly payments as set forth in the Agreement. Estimated annual cost for the one (1) year term is set forth below:
\$1,600,000 FY23

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Office of Early Childhood 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 362, Office of Early Childhood Education, Unit 11385
\$1,600,000 FY23
Not to exceed \$1,600,000 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:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE A NEW AGREEMENT WITH NCS PEARSON INC. TO PURCHASE A DEVELOPMENTAL SCREENING TOOL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with NCS Pearson Inc. to provide a developmental screening tool for the Department of Early Childhood Education 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 March 15, 2022 and approved by the Interim Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 16, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the April 27, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Boards "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 : Simpkins, Morgan A. / 773-553-2280

VENDOR:

- 1) Vendor # 34595
 NCS PEARSON, INC.
 5601 Green Valley Drive
 Bloomington, MN 55437

J. Lynsey Psimas
800 627-7271

Ownership: For Profit - PN Holdings, Inc.
100%

USER INFORMATION :

Project
Manager: 11385 - Early Childhood Development - City Wide

 42 West Madison Street

 Chicago, IL 60602

 Bright, Jamie

 773-553-2010

PM Contact:

11360 - Early Childhood Development

42 West Madison Street

Chicago, IL 60602

Stokes, Bryan C.

773-553-2010

TERM:

The term of this agreement shall commence on July 1, 2022 and shall end June 30, 2023. This agreement shall have two (2) options to renew for periods of twelve (12) months 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 a developmental screening tool for all preschool programs. In order to align screening tools across Chicago early preschool programs, CPS will utilize this screening tool. The Early Screening Inventory Third Edition is a developmental screening instrument that addresses a student's developmental, sensory, and behavioral levels (published by Pearson). Teachers are the primary user of this tool and results are often shared with families as needed. The Parent Questionnaire Report details responses to the parent questionnaire, a qualitative questionnaire to capture the primary caregivers' perceptions of the child's development. Child scores are used to refer students for further evaluation, group students to meet developmental milestones, and identify activities to continue learning in the home environment. Pearson will provide the Office of Early Childhood Education (OECE) with physical copies of all materials within the Early Screening Inventory (ESI-R) Third Edition as requested and paid for by CPS. The ESI-R is a research based developmental screening tool that meets the screening purposes required by the Boards grant with the Illinois State Board of Education and ExcelRate Illinois (the State of Illinois early childhood program rating system). This screening tool will be available in English and Spanish. Early childhood teachers will use the ESI-R results when referring a child or evaluating a child for specialized services.

DELIVERABLES:

Vendor will provide an Early Childhood Developmental Screening Tool.

OUTCOMES:

Vendor's services will result in early detection and identification of preschool age children who may need further evaluation or special education services.

COMPENSATION:

Vendor shall be paid during the Term of the Agreement as follows: Estimated annual cost for the one (1) year Term is set forth below:
\$250,000 FY23

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Officer of Early Childhood Education to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the MWBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 362, Office of Early Childhood Education, Unit 11385
\$250,000 FY23

Not to exceed \$250,000 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:



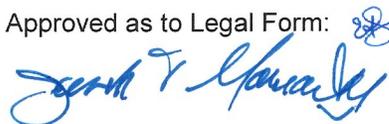
CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH CURRICULUM ASSOCIATES, LLC FOR K-2 READING
AND MATHEMATIC ASSESSMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Curriculum Associates, LLC to provide K-2 Reading and Mathematic Assessment services to the Office of Teaching and Learning 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 these services is currently being negotiated. No services shall be provided and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-375

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

VENDOR:

- 1) Vendor # 38873
CURRICULUM ASSOCIATES, LLC
153 Rangeway Rd
North Billerica, MA 01860

Donald Masters
800 2250248

Ownership: CRC Holdco LLC 100%

USER INFORMATION :

Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Beck, Mary Patricia

773-553-1216

Project

Manager:

11210 - Assessment

42 West Madison Street

Chicago, IL 60602

Davis, Cassandra Francis

773-553-2430

TERM:

The term of this agreement shall commence on May 1, 2022 and shall end June 30, 2025. The agreement shall have two (2) options to renew for periods of two (2) years 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 assessments, administration support, professional development, data collection, reporting, and project management to support the creation and maintenance of a comprehensive K-2 assessment system.

DELIVERABLES:

Vendor will provide an early grades assessment system for approximately 396 schools. Vendors will provide administration support, professional development, data collection, reporting, and project management to support the creation and maintenance of a comprehensive K-2 assessment system.

OUTCOMES:

Vendor's services will result in enabling CPS teachers to develop a system for early instruction and/or intervention to prevent failure in later grades, ensuring that students entering grade 3 have the knowledge and skills to be successful and to ensure that students are on-track in every grade. The vendor's services will result in CPS having: (1) the ability to administer the assessment to the Board-defined number of students; (2) access to valid, reliable assessment data to be used specifically for the purpose of improving instruction and enhancing student achievement; (3) assessment results on a secure password-protected website that allows teachers and administrators to view, analyze, and manage data; and (4) appropriate professional development to both administer the assessment and use the resulting data to drive instruction.

COMPENSATION:

Vendor shall be paid during the initial term in accordance with the prices specified in their respective written agreement; Estimated aggregate annual cost for this period are for below:

\$2,250,000 FY23

\$2,250,000 FY24

\$2,250,000 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 Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Department of Student Assessment, Unit 11210, Parent Unit 10810

\$2,250,000 FY23

\$2,250,000 FY24

\$2,250,000 FY25

Total not to exceed \$6,750,000 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:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 21-1215-PR2
AMEND BOARD REPORT 21-1117-PR3
AMEND BOARD REPORT 21-0922-PR4
AMEND BOARD REPORT 21-0623-PR10
AMEND BOARD REPORT 21-0428-PR5

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new master agreements with various vendors to provide Educational Technology products and services at an estimated aggregate annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for vendors are currently being negotiated. No products or services shall be provided by and no payment shall be made to any vendor prior to its execution of the Board's 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 the master agreements is stated below.

This June 2021 amendment is necessary to add twenty four (24) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-021 ("Supplemental RFQ"). The pre-qualification status approved herein for each new 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.

This September 2021 amendment is necessary to add fifty-three (53) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-187 ("Supplemental RFQ"). This amendment also corrects Vendor #44 (Otus LLC) information. The pre-qualification status approved herein for each new 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.

This November 2021 amendment is necessary to add twenty six (26) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-292 ("Supplemental RFQ") and one (1) new vendor to the list of pre-qualified pursuant to the Supplemental Request for Qualification #21-187 (Vendor #155 Legends of Learning Inc). The pre-qualification status approved herein for each new 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.

This December 2021 amendment is necessary to add forty five (45) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-353. The pre-qualification status approved herein for each new 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.

This April 2022 amendment is necessary to add thirty two (32) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-419. The pre-qualification status approved herein for each new 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.

Specification Number : 21-350023, 21-021, 21-187, 21-292, 21-253, 21-419

Contract Administrator : Hinton-Knowles, Ms. Demetra / 773-553-2280

USER INFORMATION:

Project 10814 - Pre-K - 12 Curriculum
Manager: 42 W. Madison
Chicago, IL 60602
Reynoso, Mr. Anthony

PM Contact: 10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Beck, Mary Patricia
773-553-1216

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective July 1, 2021 and ending June 30, 2024. The term of the pre-qualification and each master agreement for the 24 new vendors added pursuant to Board Report 21-0623-PR10 shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term of the pre-qualification and each master agreement for the 53 new vendors added pursuant to Board Report 21-0922-PR4 shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term for the pre-qualification and each master agreement for the 27 new vendors added pursuant to Board Report 12-1215-PR2 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 45 new vendors added pursuant to this Board Report 21-1215-PR2 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 32 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for one (1) additional one (1) year period.

SCOPE OF SERVICES:

Vendors in this pool will provide Educational Technology (Ed Tech) Products to the district that have been vetted to ensure compliance with the district's safety, technical, security/privacy and academic/instructional standards. For the purposes of this pool, the Ed Tech Products description includes educational and/or instructional technology regardless of delivery medium including but not limited to software, applications, websites, products, and services that are (a) used by students or educators; (b) directly used for student learning or access; and/or (c) for core or supplemental curricular support.

COMPENSATION:

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification period are set forth below:

\$11,850,000 FY22
\$11,850,000 FY23
\$3,300,000 FY24

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

Schools are authorized to receive educational technology products and services from the pre-qualified pool as follows: The pre-qualification of vendors to provide Ed Tech Products and Services is a two-stage vetting process. Vendors in this pool have been qualified for Stage One and have been vetted to ensure compliance with the district's safety, technical, security/privacy and academic/instructional standards. Stage One vendors will have the opportunity to respond to more comprehensive District-wide efforts regarding the implementation of the Board's Ed Tech Standards and Educator Support System ("Stage

Two"). As part of the Stage Two process, Stage One vendors will be required to submit further documentation regarding the quality of the pre-qualified Stage One Ed Tech Products and Services, additional competitive pricing proposals for negotiation and other qualifications as determined by the Board. Responses that are submitted by pre-qualified Stage One vendors will be evaluated by the Board to determine if the Stage One vendors and their Stage One Ed Tech Products and Services will be awarded status to participate in the Stage Two District-wide process.

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 the Chief Officer of Teaching and Learning, the Chief Officer of Information and Technology Services, and the Chief Officer of Procurement or a designee 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), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units

\$11,850,000 FY22

\$11,850,000 FY23

\$3,300,000 FY24

Not to exceed \$27,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

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:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- | | |
|---|--|
| <p>1) Vendor # 89680
ACP CREATIVIT LLC
851 COMMERCE CT.
BUFFALO GROVE, IL 60089
Hank Montgomery
847 541-6333</p> <p>Ownership: The Zaf Group LLC - 43%</p> | <p>5) Vendor # 41066
BEABLE EDUCATION, INC.
1776 AVENUE OF THE STATES
LAKEWOOD, NJ 08701
Saki Dodelson
833 866-8066</p> <p>Ownership: Saki Dodelson - 45.9%, Susan Gertler - 20.5%</p> |
| <p>2) Vendor # 46875
ACT, INC.
500 ACT DRIVE, P.O. BOX 168
IOWA CITY, IA 52243-0168
Marci Price
319 321-9698</p> <p>Ownership: Not-For-Profit Corp</p> | <p>6) Vendor # 17998
BLUESTREAK EDUCATION, INC.
11065 RIVERSIDE DRIVE
FRANKFORT, IL 60423
Catherine Duncan
630 220-8225</p> <p>Ownership: Catherine A. Duncan - 100%</p> |
| <p>3) Vendor # 12990
AMPLIFY EDUCATION, INC.
55 W. WASHINGTON
BROOKLYN, NY 11201
Michael Kasloff
212 796-2452</p> <p>Ownership: Amplify Education Partners, LLC - 93%</p> | <p>7) Vendor # 31854
Branching Minds, Inc.
157 Columbus Avenue
New York, NY 10023
David Magier
646 450-5174</p> <p>Ownership: David Magier - 29.88%, Maya Gat - 38.462%</p> |
| <p>4) Vendor # 41081
BAKPAX INC.
57 OLD RIVER ROAD
MILDFORD, NJ 08848
Stacey DeMarco
606 670-1579</p> <p>Ownership: Jose Ferreira - 28.6655%, Owl Ventures II. LP - 20.6767%, Tribeca Ventures - 15.0376%</p> | <p>8) Vendor # 31207
CARNEGIE LEARNING, INC.
501 GRANT STREET STE 1075
PITTSBURGH, PA 15219-4447
Julie Kakuska
888 851-7094</p> <p>Ownership: New Mountain Learning - 100%</p> |

- 9) Vendor # 63346
CENGAGE LEARNING, INC.
10650 TOEBBEN DR
INDEPENDENCE, KY 41051
Jean Reynolds
800 354-9706
- Ownership: Cengage Learning Holdco, Inc - 100%
- 10) Vendor # 18079
CLASSCRAFT STUDIOS INC
165 WELLINGTON N STE 220
SHERBROOKE, QUEBEC J1H 5B9
Mr. Lauren Young
514 377-0289
- Ownership: Whitecap Venture Partners III LP - 26.4%, Shawn Young - 17%, Investissement Quebec - 11.4%, Devin Young - 10.8%
- 11) Vendor # 16963
CODEHS, INC
747 N LA SALLE DR
Chicago, IL 60654
Jeremy Keeshin
415 889-3376
- Ownership: Jeremy Keeshin - 31.4798%, Zach Galant - 29.9808%
- 12) Vendor # 38873
CURRICULUM ASSOCIATES, LLC
153 Rangeway Rd
North Billerica, MA 01860
Laura Youssef
800 2250248
- Ownership: CRC Holdco, LLC - 100%, Member managed by CRC Purchaser Corporation - 100%
- 13) Vendor # 93952
DISCOVERY EDUCATION, INC.
4350 CONGRESS ST SUITE 700
CHARLOTTE, NC 28209
Molly Hebert
704 408-7601
- Ownership: Discovery Education Acquisition Co., Inc - 100%
- 14) Vendor # 16326
EDGENUITY INC.
8860 EAST CHAPARRAL ROAD, STE 100
SCOTTDALE, AZ 85250
Lynette McVay
480 675-7284 X 1122
- Ownership: Weld North Education, LLC - 100%
- 15) Vendor # 10126
EDMENTUM, INC.
5600 W. 83RD STREET., STE 300 8200 TOWER
BLOOMINGTON, MN 55437
Kevin Gallman
800 447-5286
- Ownership: Edmentum Holding, Inc - 100%
- 16) Vendor # 16327
ELLEVIATION INC.
38 CHAUNCY ST, 9TH FLOOR
BOSTON, MA 02111
Edward Rice
617 307-5755
- Ownership: Emmerson Collective Investments, LLC - 18%

- 17) Vendor # 70047
ESPARK, INC.
2045 W. Grand Ave.
Chicago, IL 60612
Tracy Herbolich
312 8943100
- Ownership: David Vinca - 30.2174%, MAPP LLC - 15.4486%
- 18) Vendor # 41074
EVERFI, INC.
2300 N STREET N W SUITE 500
WASHINGTON, DC 20037
Diana Bravo
612 258-6707
- Ownership: TPG Eon, L.P. - 39%
- 19) Vendor # 17298
EXPLORELEARNING, LLC
17855 DALLAS PARKWAY, STE 400
DALLAS, TX 75287
Amy Otis
800 547-6747
- Ownership: Lazel Inc - 100%
- 20) Vendor # 40281
Edpuzzle, Inc.
PO Box 446
San Francisco, CA 94104-0446
Joaquim Sabria
856 261-8925
- Ownership: Xavier Verges - 14%, Santiago Herrero -14%, Jordi Gonzalez - 14%, Joaquim Sabria - 14%, Rocketship VC - 10%
- 21) Vendor # 41075
HATS & LADDERS, INC.
27 W 20TH STREET
NEW YORK, NY 10011
Heather Weston
347 247-1906
- Ownership: Leah Potter - 11.37%
- 22) Vendor # 40669
Honest Game Corporation
2500 Grant Street
Evanston, IL 60201
Kim Michelson
800 917-9040
- Ownership: Kim Michelson - 50%, Joyce Anderson - 50%
- 23) Vendor # 40679
ILLUMINATE EDUCATION, INC.
6531 IRVINE CENTER DRIVE SUITE 100
IRVINE, CA 92618
Scott Virkler
949 656-3133
- Ownership: Illuminate Education Holding, Inc. - 100%
- 24) Vendor # 81481
IMAGINATION STATION, INC. dba
ISTATION.COM, INC.
8150 NORTH CENTRAL EXPRESS, SUITE
2000
DALLAS, TX 75206
Monika Flood
866 883-7323
- Ownership: Richard H. Collins - 32.325%, Calvert K. Collins - 23.383%

- 25) Vendor # 28845
INGENUITY INCORPORATED CHICAGO DBA
INGENUITY
440 N WELLS ST STE 505
CHICAGO, IL 60654
Christopher Chantson
312 967-6263

Ownership: Not-for-profit Corporation
- 26) Vendor # 29234
INNOVATIONS FOR LEARNING, INC.
C/O SETH J. WEINBERGER
TAMPA, FL 33647
Kim Whitten
813 404-8319

Ownership: Not-for-profit Corporation
- 27) Vendor # 18228
INSTRUCTURE, INC.
6330 South 3000 East
Salt Lake City, UT 84121
Shannon Gilb
801 8695000

Ownership: Instructure Holdings - 100%
- 28) Vendor # 23066
IXL LEARNING, INC.
777 MARINERS ISLAND BLVD., STE 600
SAN MATEO, CA 94404
David Lee
855 255-8800

Ownership: Paul Mishkin - 79%:
- 29) Vendor # 41076
JONES SOFTWARE CORP.
222 W MERCHANDISE MART PLAZA
CHICAGO, IL 60654
Kenya Brooks-Jones
202 684-7075

Ownership: Kenya Brooks-Jones - 51%, Kevin
Jone - 49%
- 30) Vendor # 41080
KMB OF SHREVEPORT, L.L.C. DBA ASCEND
EDUCATION
302 ALBANY AVE
SHREVEPORT, LA 71105
MarjorieBriley
318 865-8232

Ownership: Marjorie Q Briley - 41.93%, Kevin
J Briley - 30.49%, Stewart M Madison - 10.34%
- 31) Vendor # 17302
LEARNING A-Z, LLC
17855 DALLAS PARKWAY, STE 400
DALLAS, TX 75287
Amy Otis
800 547-6747

Ownership: Lazel Inc - 100%
- 32) Vendor # 61615
LET'S GO LEARN, INC
705 WELLESLEY AVE.
KENSINGTON, CA 94708
Richard Capone
510 525-6755

Ownership: Richard Capone - 55%, Greg
Messeersmith - 18%

- 33) Vendor # 27064
LEXIA LEARNING SYSTEMS LLC
300 BAKER AVE., STE 320
CONCORD, MA 01742
Carol K. Keller
978 405-6200

Ownership: Rosetta Stone, Inc. - 100%
- 34) Vendor # 12230
MCGRAW-HILL LLC
8787 ORION PLACE
COLUMBUS, OH 43240
Alex Avery
616 558-6978

Ownership: McGraw-Hill Global Education Intermediate Holdings, LLC - 100%
- 35) Vendor # 64915
MINDFUL PRACTICES, LLC
204 S. RIDGELAND
OAK PARK, IL 60302
Carla Philibert
708 997-2179

Ownership: Carla Tantillo Philibert - 100%
- 36) Vendor # 41083
MOBYMAX EDUCATION LLC
PO BOX 392385
PITTSBURG, PA 15251
John Jennings
678 619-0106

Ownership: Glynn Willett -50%; Wade Willett 50%
- 37) Vendor # 12588
Mentoring Minds, L. P.
7922 S BROADWAY
TYLER, TX 75703
Shad Madsen
800 585-5258

Ownership: Michael L. Lujan-50%; ML Lujan -50%
- 38) Vendor # 41108
Methods & Solutions, Inc.
5151 E. BROADWAY BLVD, STE 1403
TUSCAN, AZ 85711
Michael Ritchie
800 221-7911 X 112

Ownership: Judith Bliss-70%; David Bliss-30%
- 39) Vendor # 279747
N2Y, LLC
909 UNIVERSITY DRIVE SOUTH
HURON, OH 44839
Bill Miller
419 433-9800

Ownership: Providence Equity Partners-72.1%; The Riverside Company 12.6%
- 40) Vendor # 17109
NEARPOD INC.
1855 GRIFFIN RD A-290
DANIA BEACH, FL 33004
Natali Barski-Meyman
305 677-5030

Ownership: Nearpod Holdings, Inc - 100%, Nearpod Intermediary I, LLC - 100%, Nearpod Intermediary II, LLC - 100%, Renaissance Learning - 100%

- 41) Vendor # 99564
NEWSELA, INC.
620 8th Ave, 21st FL
New York, NY 10018
Jenny Pearl
646 481-5650
- Ownership: TCV Ventures - 25.5%, Owl Ventures - 13.5%
- 42) Vendor # 16367
NOREDINK CORP.
48 Market St
SAN FRANCISCO, CA 94104-5401.
Steve Gardner
844 667-3346
- Ownership: Jeff Scheur 31.4%; True Ventures LP 20.7%; ReThink Education LP-10.6%
- 43) Vendor # 98156
Nactatr US, Inc.
5415 W. HIGGINS STE 222
CHICAGO, IL 60630
Juan Aramburu
833 622-8287
- Ownership: Lionel Rabb - 100%
- 44) Vendor # 16385
OTUS LLC
900 NORTH MICHIGAN
CHICAGO, IL 60611
Timothy Jarotkiewicz
312 459-4670
- Ownership: Andy Bluhm - 100%
- 45) Vendor # 41087
PARLAY IDEAS INC.
15 WEST 38TH STREET
NEW YORK CITY, NY 10018
Anna Lisa Martin
416 592-0954
- Ownership: Bobby McDonald - 37%
- 46) Vendor # 49040
PRECISE REQUIREMENTS, LLC
805 LAKE STREET #324
OAK PARK, IL 60301
Arlene Gladney
708 308-9907
- Ownership: Arlene Gladney - 100%
- 47) Vendor # 41073
QUAVERED, INC
65 MUSIC SQUARE WEST
NASHVILLE, TN 37203
Alice Rolli
866 917-3633
- Ownership: David Mastran -100%
- 48) Vendor # 41077
RACK PERFORMANCE LLC
10727 EL MONTE ST
OVERLAND PARK, KS 66211
Andrew Sellers
785 341-6755
- Ownership: Matt Sellers - 18.5%, Perceptive Equity - 18.1%

- 49) Vendor # 11291
RENAISSANCE LEARNING, INC.
2911 PEACH STREET
WISCONSIN RAPIDS, WI 54495-8036
Debra C Schoenick
800 200-4848
- Ownership: RL Co-Investor Aggregator L.P. - 40.51%, Francisco Partners V, LP - 26.92%, Francisco Partners V-A, LP - 12.55%, The Rise Fund Raichu, L.P. - 15.77%
- 50) Vendor # 96635
ROSETTA STONE LTD.
135 W. MARKET ST.
HARRISONBURG, VA 22801
Ben Steelman
800 788-0822
- Ownership: Rosetta Stone Inc -100%
- 51) Vendor # 40455
Reading Plus LLC
110 Canal Street
Winooski, VT 05404
Randi Bender
800 732-3758
- Ownership: Avathon Capital -50%
- 52) Vendor # 41082
SAVVAS LEARNING COMPANY LLC
15 EAST MIDLAND AVE SUITE 502
PARAMUS, NJ 07652
Christine Maleska
224 246-0608
- Ownership: Gateway Education, LLC - 100%
- 53) Vendor # 14970
SCHOLASTIC INC.
2931 E. MCCARTY STREET
JEFFERSON CITY, MO 65101
Toni Abrahams
630 323-3700
- Ownership: Scholastic Corporation-100%
- 54) Vendor # 19857
SEESAW LEARNING, INC.
PO BOX 7023
SAN FRANCISCO, CA 94120-7023
Karim Sabuwalla
916 871-9149
- Ownership: Carl Sjogreen - 19%, Charles Lin - 35%
- 55) Vendor # 30565
Spotify USA Inc.
Spotify USA Inc
New York, NY 10007
Michael Bell
929 810-5392
- Ownership: Daniel Ek - 17.2%, Martin Lorentzon - 11.1%, Baillie Gifford and Co - 10.9%
- 56) Vendor # 99838
THE ACHIEVEMENT NETWORK, LTD.
PO Box 843444
BOSTON, MA 02284
Janine Givens-Belsley
617 505-1098
- Ownership: Not-for-profit

57) Vendor # 16434
THE ROSEN PUBLISHING GROUP INC.
29 E 21ST STREET
NEW YORK, NY 10010
Arlene Riley
800 237-9932

Ownership: Roger Rosen-100%

58) Vendor # 94819
THINKCERCA.COM, INC.
515 N State
Chicago, IL 60654
Eileen Murphy
773 255-1928

Ownership: Eileen Murphy-24%; Follett School Solutions -12%

59) Vendor # 40574
Tools for Schools, Inc.
1321 Upland Dr.
Houston, TX 77043
Lara Lainey Franks
513 729-6865

Ownership: Tools for Schools Limited - 100%

60) Vendor # 33867
VOYAGER SOPRIS LEARNING, INC.
17855 DALLAS PARKWAY, STE 400
DALLAS, TX 75287
Amy Otis
800 547-6747

Ownership: Cambium Learning - 100%

61) Vendor # 50382
WILLIAM H. SADLIER, INC.
25 BROADWAY
NEW YORK, NY 10004
Kevin O'Donnell
212 312-6000

Ownership: Maureen Dinger -14%; Frank S Dinger -13%

62) Vendor # 39638
XELLO INC.
1867 YONGE ST. STE 700
TORONTO, ON M4S 1Y5
Fatima Stepanian
800 965-8541

Ownership: Matt McQuillen-41.04%; Jeff Harris-16.60%; CBGF -14.55%

63) Vendor # 96795
ZIA LEARNING, INC.
223 RODGERS CT
WILLOWBROOK, IL 60527
Robin Gonzales
630 215-7393

Ownership: Robin Gonzales - 100%

64) Vendor # 40217
Zearn, Inc.
261 W 35th St
New York, NY 10001
Ashley Birsic
212 967-6070

Ownership: Not-for-profit

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| <p>65) Vendor # 40460
Zoobean, Inc.
3100 Clarendon Blvd
Arlington, VA 22201
David Hopp
202 321-6267</p> <p>Ownership: Felix Lloyd - 18.49%, Jordan Bookey - 18.49%, Harry Bookey and Pamela Bookey -14.73%, Radical Investments - 22.15%</p> | <p>69) Vendor # 24094
BrainPOP LLC
71 WEST 23RD STREET. 17TH FLR.
NEW YORK, NY 10010
Christopher King
866 542-7246</p> <p>Ownership: FWD Media Inc -100%</p> |
| <p>66) Vendor # 16293
Accelerate Learning Inc
5177 Richmond Ave
Houston, TX 77056
Kent B. Donges
800 531-0864</p> <p>Ownership: Carlyle Eagle Holdings Inc - 73%</p> | <p>70) Vendor # 40400
CommonLit Inc.
660 Pennsylvania Ave SE
Washington, DC 20003
Bryn Bogan
646 2106278</p> <p>Ownership: Not-for-profit Corporation</p> |
| <p>67) Vendor # 12499
ACHIEVE3000, INC.
331 NEWMAN SPRING RD SUITE 304
RED BANK, NJ 07701
Javier Trujillo
732 367-5505</p> <p>Ownership: Insight Parimers Continuation fund, LP- 11.4%</p> | <p>71) Vendor # 19546
COUGHLAN COMPANIES, LLC DBA CAPSTONE
1710 ROE CREST DRIVE
NORTH MANKATO, MN 56003
Connie Ruyter
800 747-4992</p> <p>Ownership: Robert J. Coughlan-68.72%, Katherine M. Coughlan-10.42%, Maenin A. Coughlan-10.42%, Thomas M. Coughlan -10.42%</p> |
| <p>68) Vendor # 98804
APEX LEARNING INC.
1215 FOURTH AVENUE, STE 1500
SEATTLE, WA 98161
Michelle Knoll
317 410-7008</p> <p>Ownership: AI Digital Holdings - 100%</p> | <p>72) Vendor # 96484
DREAMBOX LEARNING, INC
600 108TH AVE NE STE 805
BELLEVUE, WA 98004
Ashley Laver
425 637-8960</p> <p>Ownership: Dreambox Learning Holding, LLC - 100%</p> |

- 73) Vendor # 41116
EXPLAIN EVERYTHING SALES, INC.
P O BOX 1019
RIDGEFIELD, CT 06877
Reshan Richards
646 825-8552
- Ownership: Explain Everything Inc. - 100%
- 74) Vendor # 40268
Great Minds PBC (Corporation)
55 M Street SE
Washington, DC 20003
Liz Rowoldt
202 223-1854
- Ownership: Great Minds - 100%
- 75) Vendor # 97955
IMAGINE LEARNING, INC.
382 W. PARK CIRCLE, SUITE 100
PROVO, UT 84604
Ana Gomez
224 554-9260
- Ownership: Weld North Education LLC - 100%
- 76) Vendor # 40948
INTERACTIVE APPLICATIONS, INC. DBA
SOLIDPROFESSOR
1495 PACIFIC HWY #300
SAN DIEGO, CA 92101
Luke Smith
619 503-3988
- Ownership: Dale Ford - 100%
- 77) Vendor # 40665
Marco Learning LLC
113 Monmouth Rd
Wrightstown, NJ 08562-2205
Elaina Carroll
908 770-9091
- Ownership: The Graide Network, Inc. - 37.2%,
John Moscatiello - 13.4%, Daniel Moscatiello -
13.4%, Patrick Moscatiello 13.4%, Lisa Fox -
13.4%
- 78) Vendor # 67737
MIND RESEARCH INSTITUTE
5281 CALIFORNIA AVE SUITE 30
IRVINE, CA 92617
Damon Neiser
949 345-8630
- Ownership: Not-for-profit Corporation
- 79) Vendor # 49090
NORTHWESTERN UNIVERSITY
2115 N CAMPUS DRIVE
EVANSTON, IL 60208
Lizzie Perkins
847 441-3741
- Ownership: Not-for-profit
- 80) Vendor # 40129
Notable, Inc.
8605 SANTA MONICA BLVD
WEST HOLLYWOOD, CA 90069-4109
Andy Hogan
415 799-7207
- Ownership: Kami Limited - 100%

- 81) Vendor # 89681
ONEGOAL
180 N. WABASH AVE STE 800
CHICAGO, IL 60601
Lindsey Nurczyk
773 916-4017

Ownership: Not-for-profit Corporation
- 82) Vendor # 17142
PARENTSQUARE INC
924 ANACAPA ST. STE 3R
SANTA BARBARA, CA 93101
Jay Klanfer
805 637-8381

Ownership: Arupama Vaid - 17.1%, KSHFO, LLC - 10-3%
- 83) Vendor # 18621
Pear Deck Inc
2030 E. Maple Avenue
El Segundo, CA 90245
Shelly Jordan
319 209-5165

Ownership: Liminex, Inc. - 100%
- 84) Vendor # 46471
PEOPLES EDUCATION, INC. DBA MASTERY
EDUCATION
25 PHILLIPS PARKWAY, SUITE 105
MONTVALE, NJ 07645
Victoria Kiely
800 822-1080

Ownership: Peoples Educational Holdings, Inc. - 100%
- 85) Vendor # 16589
POWERSCHOOL GROUP LLC
150 PARKSHORE DR
FOLSOM, CA 95630
Eric Shander
888 265-7641

Ownership: Severin Acquisition, LLC -100%
- 86) Vendor # 70057
RETHINK AUTISM, INC.
49 West 27th Street
NEW YORK, NY 100o1
Diana Frezza
646 257-2919

Ownership: K4 Private Investors, L.P. 85%
- 87) Vendor # 40187
Screencastify, LLC
222 W. MERCHANDISE MART PLAZA
Chicago, IL 60654
Nate Jones
708 971-0794

Ownership: Manu Braun - 49%, Vishal Shah - 24%, Ethan Linkner - 14%, Employee Collective - 13%
- 88) Vendor # 90907
TEACHING STRATEGIES, LLC
4500 EAST-WEST HIGHWAY#300
BETHESDA, MD 20814
Heather O'Shea
240 600-0899

Ownership: UTJ Holdco, Inc. - 100%

- 89) Vendor # 40055
Tutteo, Inc.
2093 Philadelphia Pike
Claymont, DE 19703
Pierre Rannou
845 201-7782

Ownership: Tutteo Ltd. - 100%
- 90) Vendor # 89607
ABC-CLIO LLC
147 CASTILIAN DR
SANTA BARBARA, CA 93117
Rick Lumbsden
800 368-6868

Ownership: Becky Snyder-40%, Ron Boehm-60%
- 91) Vendor # 13974
AMERICAN READING COMPANY, INC.
480 NORRISTOWN ROAD
BLUE BELL, PA 19422
Ketescha Melendez
866 810-2665

Ownership: Jane Hileman 56.9%, 2018 Irrevocable Trust FBO Gina Zorzi Cline 22.8%, 2018 Irrevocable Trust FBO Graedon Zorzi-19.9%
- 92) Vendor # 97671
AMPLIFIED IT LLC
200 N MILWAUKEE AVE
VERNON HILLS, IL 60061
Michael Beeson
512 337-3424

Ownership: CDW 100%
- 93) Vendor # 17925
APPLIED EDUCATIONAL SYSTEMS INC
312 E. WALNUT STREET STE 200
LANCASTER, PA 17602
Alex Schultz
800 220-2175

Ownership: James and Tracy Schultz 53%, Sean Bodga 20%, Paul and Mary Ehrlichman 18%
- 94) Vendor # 18384
B. E. PUBLISHING, INC.
P.O. BOX 8558
WARWICK, RI 02888
Erin Mainville
888 781-6921

Ownership: Michael Gecawich 100%
- 95) Vendor # 97666
BLOOM SOFTWARE, INC.
3900 WEST ALAMEDA AVE.
BURBANK, CA 91505
Shankar Rao
818 743-4464

Ownership: Grish Venkat 43%, Jon Kraft 38% Adam Zell 13.4%
- 96) Vendor # 493582
BREAKOUT INC DBA BREAKOUT EDU
PO Box 280
Old Bethpage, NY 11804
Patti Harju
646 8814082

Ownership: James Sanders 19.90%, Adam Bellow 19.90%, LBC Small Cap Fund 22.61%, and John Martinson 18.61%

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| <p>97)</p> <p>Vendor # 97686
CAPIT LEARNING
1483 LIVONIA AVE
LOS ANGELES, CA 90035
Tzippy Rav-Noy
310 935-3855</p> <p>Ownership: Eyal Rav-Noy 50%, Tzippy Rav-Noy 50%</p> | <p>101)</p> <p>Vendor # 40511
FISLERDATA, LLC
136 Fairway Dr
Dillsburg, PA 17019
Andrew Fisler
717 638-8463</p> <p>Ownership: Andrew Fisler 100%</p> |
| <p>98)</p> <p>Vendor # 40463
DeltaMath Solutions Inc.
510 Hommocks Road
Larchmont, NY 10538
Ben Peled
518 469-4459</p> <p>Ownership: Michael (Zach) Korzyk 100%</p> | <p>102)</p> <p>Vendor # 11979
HATCH, INC. DBA HACH ASSOCIATES, INC.
301 NORTH MAIN STREET., STE 101
WINSTON SALEM, NC 27101
John Yazumbek
800 624-7968X1127</p> <p>Ownership: Wall Family Enterprise 100%</p> |
| <p>99)</p> <p>Vendor # 13042
EBSCO INDUSTRIES, INC. DBA EBSCO
INFORMATION SERVICES
PO Box 204661
Dallas, TX 75320-4661
Alex Saltzman
205 981-4657</p> <p>Ownership: Stephens Family - 99%</p> | <p>103)</p> <p>Vendor # 41125
HIPERWARE LABS INC.
915 BROADWAY ST #117
VANCOUVER, WA 98660
Amy Laud
650 300-9640</p> <p>Ownership: Amey Laud 81%, Suk Jin Kim 14%</p> |
| <p>100)</p> <p>Vendor # 94808
ESGI, LLC
P.O. BOX 938
ELKHART, IN 46515
Deb Gazzola
443 333-9898</p> <p>Ownership: Riverside Assessment LLC 100%</p> | <p>104)</p> <p>Vendor # 13240
HOUGHTON MIFFLIN HARCOURT
PUBLISHING COMPANY
125 HIGH STREET
BOSTON, MA 02110
Becky Smith
617 351-5415</p> <p>Ownership: Houghton Mifflin Hartcourt Publishing Inc. 100%</p> |

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| <p>105) Vendor # 17271
JUMPROPE INC.
2245 SW PARK PL UNIT 3A
PORTLAND, OR 97205
Justin Meyer
646 450-0309</p> <p>Ownership: Jesse Olsen 47%, Justin Meyer 47%</p> | <p>109) Vendor # 31954
Learn by Doing, Inc.
233 N. MICHIGAN AVE.
CHICAGO, IL 60601
Molly Cohen
312 470-2290</p> <p>Ownership: Tianchang Liu 25.3732%, Learn by Doing, Inc 2016 Equity Incentive Plan 11%</p> |
| <p>106) Vendor # 19955
KAPLAN, INC.
1515 West Cypress Creek Road
Ft Lauderdale, FL 33309
Christine Lilley
800 5278378</p> <p>Ownership: Graham Holdings 99.44%</p> | <p>110) Vendor # 41124
LESSONBEE INC.
6 GRAMATAN AVENUE
MOUNT VERNON, NY 10550
Reva McPollom
646 582-2040</p> <p>Ownership: Reva McPollom 87%</p> |
| <p>107) Vendor # 16966
KICKBOARD, INC.
2000 LOUISIANA AVE
NEW ORLEANS, LA 70175
Andrea Rance
206 778-8329</p> <p>Ownership: New Markets Education Partners, L.P. 19.01%, Two Sigma Ventures I, LLC 19.01%</p> | <p>111) Vendor # 99254
LIVESCHOOL, INC
101 Creekside Crossing
NASHVILLE, TN 37027
Richard Theobald
877 612-1086</p> <p>Ownership: Matthew Rubinstein 21.65%, Tennessee Angel Fund LP 16.35%, Richard Theobald 12.02%, Eric Rubenstein 10.49%</p> |
| <p>108) Vendor # 97682
Kiddom, Inc.
548 MARKET ST PMB 95065
SAN FRANCISCO, CA 94104
Ana Reyes
415 513-6051</p> <p>Ownership: Ahsan Rizvi 18.82%, Khosla Ventures 20.74%, Owl Ventures 28.71%, Altos Ventures 10.42%</p> | <p>112) Vendor # 18724
MEMBEAN INC.
10940 SW BARNES RD. #233
PORTLAND, OR 97225
Elizabeth Hoitt
866 930-6680</p> <p>Ownership: Ragav Satish 100%</p> |

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| <p>113) Vendor # 97678
Merit Institute LLC
1313 Mayfield Ave
Joliet, IL 60435
Charisse Beach
888 740-8896</p> <p>Ownership: Kimberly Davis 33.3%, Charisse Beach 33.3%, Cheryl Wilson 33.3%</p> | <p>117) Vendor # 40045
NOTHING BUT EDUCATION, LLC
6725 Daly Road #250904
West Bloomfield, MI 48325
Jennifer Boykins
678 5234830</p> <p>Ownership: Jennifer Boykins 60%, Wanda Broome 40%</p> |
| <p>114) Vendor # 97677
Mindsets Learning, Inc.
55 COURT ST FLOOR 2
BOSTON, MA 02108
Christopher Buja
917 325-3680</p> <p>Ownership: Marissa DiPasquale 12%</p> | <p>118) Vendor # 93977
OAKWOOD SOLUTIONS, LLC. DBA
CONOVER COMPANY
4 BROOKWOOD CT
APPLETON, WI 54914
Becky Schmitz
920 231-4667</p> <p>Ownership: Terry M. Schmitz 100%</p> |
| <p>115) Vendor # 34595
NCS PEARSON, INC.
5601 Green Valley Drive
Bloomington, MN 55437
Kristen Och
800 627-7271</p> <p>Ownership: PN Holdings, Inc. 100%</p> | <p>119) Vendor # 41126
OMEGA LABS INC
9805 NE 116TH ST #7198
KIRKLAND, WA 98034
Mary Oemig
833 969-2666</p> <p>Ownership: Eric Oemig 39.82%, Mary Oemig 29.92%,</p> |
| <p>116) Vendor # 19163
NO TEARS LEARNING, INC.
806 W. DIAMOND AVE STE 230
GATHERSBURG, MD 20878
Karen Munson
301 263-2700</p> <p>Ownership: C. Eric Olsen 50.783%, John Olsen 16.69%, Juilie Olsen 16.7%, Kirstine E. Parson 15.823%</p> | <p>120) Vendor # 97673
Pivot Interactives SBC (INC.)
110 BANK ST SE 2303
MINNEAPOLIS, MN 55414-3906
Matt Vonk
763 913-2808</p> <p>Ownership: Peter Bohacek 70%, Matt Vonk 30%</p> |

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| <p>121) Vendor # 40415
POSSIP, INC.
1405 Forrest Ave
Nashville, TN 37206
Shani Dowell
615 712-3276</p> <p>Ownership: Shani Dowell 95%</p> | <p>125) Vendor # 97670
PROJECTSTEM ORG INC
130 7TH STREET
NEW YORK, NY 10011
Katherine Park
212 989-3533</p> <p>Ownership: Not-for-profit</p> |
| <p>122) Vendor # 97672
Powered by Action
223 W. Erie St. Ste. 4E
Chicago, IL 60654
Bjoern Jensen
765 714-1875</p> <p>Ownership: Not-for-profit</p> | <p>126) Vendor # 97674
PTC INC. DBA ONSHAPE
121 SEAPORT BLVD
BOSTON, MA 02210
Justin Hines
781 370-5000</p> <p>Ownership: BlackRock 12.2, Vanguard 10.02%</p> |
| <p>123) Vendor # 41121
PRESS4KIDS INC.
167 MADISON AVE.
NEW YORK, NY 10016
Marcus Magdelenat
646 329-6593</p> <p>Ownership: Marc-Henri Magdelenat 19.78%,
Ron and Steve Sussman 11.65%</p> | <p>127) Vendor # 88867
RALLY EDUCATION, LLC
22 RAILROAD AVE
GLEN HEAD, NY 11545
Fran Mure
516 671-9300</p> <p>Ownership: Marjorie Berrent 60%, Howard
Berrent 40%</p> |
| <p>124) Vendor # 40559
Project Lead the Way, Inc.
3939 Priority Way S Dr
Indianapolis, IN 46240
Matt Cohen
317 6690863</p> <p>Ownership: Not-for-profit</p> | <p>128) Vendor # 97668
RAZOR SPARROW LLC
3 ARLINGTON PLACE
FAIR LAWN, NJ 07410
David Polgar
551 246-2238</p> <p>Ownership: David Plogar 50%, Kinga Polgar
50%</p> |

129)

Vendor # 41117
REAAAD, INC.
60 BROAD STREET
NEW YORK, NY 02066
Tara Reynolds
920 666-2002

Ownership: Nicolas Princen 100%

130)

Vendor # 13569_R
READ NATURALLY, INC._RENEW
1284 Corporate Center Dr Ste 600
Saint Paul, MN 55121
Cory Stai
800 788-4085

Ownership: Thomas Ihnot Sr. 33.63%,
Candyce Ihnot 33.17%

131)

Vendor # 18747
REMIND101, INC.
12935 Alcosta Blvd
SAN Ramon, CA 94583
Ben McCarthy
415 887-1465

Ownership: KPCB 15.154%, Social Capital
14.714%, Owl Ventures 12.5%

132)

Vendor # 16478
School Leadership Solutions LLC
17748 N 93rd Street
SCOTTSDALE, AZ 85255
Scott Neil
772 240-2464

Ownership: Scott Neil 100%

133)

Vendor # 33012
SENR WOOLY, LLC
PO Box 903
Skokie, IL 60076
Lorena Arila
224 935-3088

Ownership: James B. Wooldridge 100%

134)

Vendor # 23659
SOLAI & CAMERON, INC.
3410 W VAN BUREN
CHICAGO, IL 60624
Mallar R. Solai
773 506-2720

Ownership: Mallar Solia 100%

135)

Vendor # 97669
SUNBURST ACQUISITION LLC
900 CAMEGIE STREET
ROLLING MEADOWS, IL 60008
Isidora Perezinigo
800 321-7511

Ownership: Gregory Yurovsky 50% , Jonathan
Friedland 50%

136)

Vendor # 47707
TEXTHELP INC
600 UNICORN PARK DRIVE
WOBURN, MA 01801
Debbie Shaw
888 248-0652

Ownership: Texthelp Ltd 100%

- 137) Vendor # 12168
THE CONTINENTAL PRESS, INC.
520 EAST BAINBRIDGE ST
ELIZABETH TOWN, PA 17022
Eric Beck
717 367-1836

Ownership: Daniel H. Raffensperger 43.21%
- 138) Vendor # 97667
THE NEWS LITERACY PROJECT INC.
5335 WISCONSIN AVE NW
WASHINGTON, DC 20015
Mary Lynn Hickey
202 715-3722

Ownership: Not-for-profit
- 139) Vendor # 12190
TURNITIN, LLC
2101 WEBSTER STREET SUITE 1800
OAKLAND, CA 94612
Jill Freking
510 764-7600

Ownership: Advance Publications 100%
- 140) Vendor # 97665
VARSITY TUTORS LLC
101 S. HANLEY RD.
ST. LOUIS, MO 63105
Mark Davis
973 572-3082

Ownership: TPG Pace Tech Opportunities Sponsor, Series LLC 19.6%, Light Street Capital Management, LLC 10.4%, David Bonderman 19.6%, Karl Peterson 19.6%
- 141) Vendor # 20410
VERNIER SOFTWARE & TECHNOLOGY, LLC
13979 S.W. MILLIKAN WAY
BEAVERTON, OR 97005-2440
Marian Griffiths
503 277-2299

Ownership: David L Vernier 21.5%, Christine Vernier 21.5%, John R. Wheeler 21.75, Rich L. Sorensen 10%
- 142) Vendor # 41115
Virginia Polytechnic Institute and State University
STUDENT SERVICES BUILDING-SUITE 150
BLACKSBURG, VA 24061
Trudy Riley
540 231-5281

Ownership: Public Land-grant Research University
- 143) Vendor # 41268
CNXT DIGITAL, INC.
1920 South Highlands Ave
Lombard, IL 60148
Tim King
919 2444944

Ownership: 8 To 18 Media 65%, SchoolCNXT, Inc 35%
- 144) Vendor # 17380
CODECOMBAT INC.
2261 MARKET STREET #4388
SAN FRANCISCO, CA 94114
Liz Coluni
415 323-4841

Ownership: Nicholas Winter 15%, Matthew Lott 13%

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| <p>145) Vendor # 97581
Code.org
1501 Fourth Ave. Suite 900
Seattle, WA 98101
Travis Dodd
206 420-1376</p> <p>Ownership: Not-for-profit</p> | <p>149) Vendor # 21772
FLINN SCIENTIFIC, INC.
P O BOX 219
BATAVIA, IL 60510
Sally Lovell
630 879-6900</p> <p>Ownership: Windjammer Capital 75%</p> |
| <p>146) Vendor # 97563
DATACLASSROOM INC.
1022 COTTONWOOD ROAD
CHARLOTTESVILLE, VA 22901
Aaron Reedy
424 882-8005</p> <p>Ownership: Aaron Reedy 55%, Daniel Temple 43%, Kasper Sierslev 2%</p> | <p>150) Vendor # 97587
Frame Change Holdings LLC
4751 Best Rd. Ste 208
Atlanta, GA 30337
Cabral Thorton
404 447-2508</p> <p>Ownership: Cabral Thorton 50%, Bruce Douglas 50%</p> |
| <p>147) Vendor # 42654
DON JOHNSTON , INC.
26799 W. COMMERCE DRIVE
VOLO, IL 60073
Baylee Royal
847 740--0749</p> <p>Ownership: Ruth Ziolkowski 25%, Don Johnston 25%, Benjamin Johnston 25%, Kevin Johnston 25%</p> | <p>151) Vendor # 19482
GREENWOOD PUBLISHING GROUP, LLC
145 Maplewood Avenue
PORTSMOUTH, NH 03801
Lori Lampert
800 225-5800</p> <p>Ownership: Houghton Mifflin Hartcourt 100%</p> |
| <p>148) Vendor # 25737
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.
380 NEW YORK STREET
REDLANDS, CA 92373
Charlie Fitzpatrick
909 793-2853</p> <p>Ownership: The Jack and Laura Dangermond Trust 100%</p> | <p>152) Vendor # 18209
HAPPY NUMBERS INC.
2345 Yale Street 1st Fl
Palo Alto, CA 94306
Ed Kelly
800 815-1574</p> <p>Ownership: Dragonlearn, Ltd. 100%</p> |

- 153) Vendor # 30775
ILLINOIS SCIENCE AND TECHNOLOGY
INSTITUTE
20 N Wacker Dr
Chicago, IL 60606
Colleen Egan
312 239-0335
- Ownership: Not-for-profit
- 154) Vendor # 15959
IMENTOR INCORPORATED
199 Water St
New York, NY 10038
Jason Friedman
312 219-8793
- Ownership: Not-for-profit
- 155) Vendor # 19541
LEGENDS OF LEARNING INC
500 N. CAPITAL STREET NW STE 230
WASHINGTON, DC 20001
Sandy Roskes
410 443-1637
- Ownership: Vadim Polkov 48%, all other
shareholders have below 5% owners ship
- 156) Vendor # 97680
LIMINEX, INC DBA GOGUARDIAN
2030 E. MAPLE AVENUE STE 100
EL SEGUNDO, CA 90245
Kimberly Spencer
888 310-0410
- Ownership: GoGuradian Intermediate, LLC
100%
- 157) Vendor # 19330
MOTIVATING SYSTEMS LLC DBA PBIS
REWARDS
223 NW 2ND ST., STE 300
EVANSVILLE, IN 47708
Brittany Kessler
844 458-7247
- Ownership: Lieberman Enterprises 86.81%,
XMI Investment Group 6.94%, Elevate
Ventures, Inc. 1.74%, Internal Equity Incentive
Plan 4.51%
- 158) Vendor # 12159
Neuron Fuel Inc DBA Tynker
650B FREMONT AVENUE
Los Altos, CA 94024-4812
Daniel Rezac
408 718-5532
- Ownership: All stakeholders own less than 10%
- 159) Vendor # 29523
Peekapak Inc.
5144 Sunrise Court
Mississauga, CANADA L5R 2T6
Ami Shah
415 5136418
- Ownership: Ami Shah 62.9%, Angie Chan
23.4%
- 160) Vendor # 38368
READING IN MOTION
641 W LAKE STREET
CHICAGO, IL 60661
Julie Pinn
312 899-0722
- Ownership: Not-for-profit

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| <p>161) Vendor # 40341
RED RIVER PRESS INC.
PO BOX 69052 TUXEDO PARK
WINNIPEG, . R3P 2G9
Lei Kayanuma
844 928-0545</p> <p>Ownership: Ben Buckwold 43%, Marta Solodun 43%</p> | <p>165) Vendor # 16962
STARFALL EDUCATION FOUNDATION
4900 NAUTALIS CT N
BOULDER, CO 80301
Karen Sutherland
888 857-8990</p> <p>Ownership: Not-for-profit</p> |
| <p>162) Vendor # 80780
RIPPLE EFFECTS, INC.
4020 EAST MADISON ST.
SEATTLE, WA 98112
Lew Brentano
415 227-1669</p> <p>Ownership: Alice Ray 31%</p> | <p>166) Vendor # 95160
STUDIES WEEKLY, INC DBA AMERICAN LEGACY PUBLISHING
1140 NORTH 1430 WEST
OREM, UT 84057
Tiffany Besse
314 568-0190</p> <p>Ownership: Edward B. Rickers 66.7%, Celeste J. Rickers 33.3%</p> |
| <p>163) Vendor # 40681
RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS
ONE PIERCE PLACE, 900W
ITASCA, IL 60143
Scott Olsen
800 323-9540</p> <p>Ownership: Alpine Investors 99.2%</p> | <p>167) Vendor # 96376
THE TIDES CENTER
1012 TORNEY AVE
SAN FRANCISCO, CA 94129
Ly Nguyen
415 561-7843</p> <p>Ownership: Not-for-profit</p> |
| <p>164) Vendor # 22701
RUBICON WEST,LLC
ONE WORLD TRADE CENTER
PORTLAND, OR 97204
Bernard Merkel
503 223-7600</p> <p>Ownership: ManageBac, Inc 100%</p> | <p>168) Vendor # 80703
VISTA HIGHER LEARNING, INC.
500 BOYLSTON STREET, STE 620
BOSTON, MA 02116
Carla Leiva
617 426-4910</p> <p>Ownership: Jose A. Blanco 100%</p> |

- 169) Vendor # 24809
WALSWORTH PUBLISHING COMPANY, INC.
306 N KANSAS AVENUE
MARCELINE, MO 64658
Randy Fay
660 456-4211
- Ownership: Don O. Walsworth 50.36%, Don Walsworth Jr. 48.40%,
- 170) Vendor # 97555
220 Youth Leadership, LLC
222 WEST MERCHANDISE MART PLAZA
STE 1200
CHICAGO, IL 60654
Joseph Moheban
317 938-7700
- Ownership: Joseph Moheban 50%, Matthew Moheban 50%
- 171) Vendor # 94865
3-C INSTITUTE FOR SOCIAL
DEVELOPMENT, INC.
4364 S. ALSTON AVE STE 300
DURHAM, NC 27713-2220
Melissa E. DeRosier
919 677-0102
- Ownership: Melissa E. DeRosier 100%
- 172) Vendor # 49827
ADOBE INC.
345 PARK AVE.
SAN JOSE, CA 95110
Laurie Strauss
727 366-9393
- Ownership: All stakeholders hold less than 10%
- 173) Vendor # 97572
ADVENTURE TO LEARNING, INC.
28 MAPLE PLACE
MANHASSET, NY 11030
Michael Rhattigan
888 406-7779
- Ownership: Jenny Delfin 51.12%, Michael Rhattigan 36.44%
- 174) Vendor # 97533
AGE OF LEARNING, INC.
101 N BRAND BLVD 8TH FLR
GLENDALE, CA 91203
Sam Bonfante
646 943-4301
- Ownership: DKMB, LLC 30%
- 175) Vendor # 97564
ALE USA INC.
26801 AGOURA RD.
CALABASA, CA 91301
Michael Lamdagan
331 998-8109
- Ownership: ALE Holding 100%
- 176) Vendor # 97557
ARTSONIA LLC
1350 TRI STATE PKWY
GURNEE, IL 60031
Lisa Pope
224 538-5060
- Ownership: James Meyers 43.75%, Eric Meldel 43.75%, Kishore Swaminathan 12.5%

- 177) Vendor # 97553
Bamboo Learning, Inc.
702 14TH AVENUE EAST
SEATTLE, WA 98112
Irina Fine
917 915-7435
- Ownership: Ian Freed 39%, Irina Fine 39%
- 178) Vendor # 97562
BEEREADERS INC.
8121 BEE CAVE ROAD
AUSTIN, TX 78746
Paz Mosqueira
781 242-0552
- Ownership: All stakeholders hold less than 10%
- 179) Vendor # 97687
BLOOKET LLC
409 SOUTH RIDGE AVE.
MIDDLETOWN, DE 19709
Gregory D. Stewart
302 828-0101
- Ownership: Gregory D. Stewart
- 180) Vendor # 25806
BROADCASTING CAREER MENTOR LLC
11731 S. Bell Ave
Chicago, IL 60643
Clement Townsend
251 3829787
- Ownership: Clement Townsend 95%
- 181) Vendor # 97529
CLASSHOOK, INC.
1288 KAPIOLANI BLVD 2709
HONOLULU, HI 96814
Alexander Deeb
415 758-3350
- Ownership: Alexander Deeb 56.25%, Joyce Ang 43.75%
- 182) Vendor # 97552
ClickView
200 W. MADISON, STE 2100
CHICAGO, IL 60606
Clement Townsend
312 292-9322
- Ownership: Clement Townsend 95%, Erica Townsend 5%
- 183) Vendor # 97550
CONCOURSE GLOBAL ENROLLMENT, INC.
535 DEAN STREET UNIT 916
BROOKLYN, NY 11217
Joseph Morrison
917 952-2935
- Ownership: Joseph Morrison 22.77%, Kime Morrison 11.71%, Berlinvest 11.34%
- 184) Vendor # 19391
DESMOS, INC.
9450 SW Gemini Drive
Beaverton, OR 97008-7105
Ani Xiu
415 6368001
- Ownership: All stakeholders hold less than 10%

- 185) Vendor # 97536
DIGITABILITY, INC.
1815 MEMPHIS STREET
PHILADELPHIA, PA 19125
Michele McKeone
609 576-2484

Ownership: Michele McKeone 100%
- 186) Vendor # 17437
EDLIO, INC
PO Box 9978
Glendale, CA 91226
Lauren Goldberg
512 3689358

Ownership: Ali Arsan 44.59%, LLR Partners 43.18%
- 187) Vendor # 22255
EDUCATIONAL NETWORKS, INC. DBA
EDUCATIONAL NETWORKS OF ILLINOIS,
INC.
104 WEST 40TH STREET
NEW YORK, NY 33134
Lauren Goldberg
866 526-0200

Ownership: Ali Arsan 44.59%, LLR Partners 43.18%
- 188) Vendor # 12542
ENCYCLOPAEDIA BRITANNICA, INC.
325 LASALLE STREET STE 200
CHICAGO, IL 60654
Darcy Carlson
312 347-7205

Ownership: Encyclopaedia Britannica Holding SA 100%
- 189) Vendor # 99658
ENOME, INC
P.O. BOX 1289
SAN MATEO, CA 94401
Mark Arnold
650 554-1409

Ownership: Daniel Jhin Yoo - 54.45%, Justin Su 36.47%
- 190) Vendor # 16330
Focus Care, Inc.
500 W. CUMMINGS PARK, STUIE 5000
WOBURN, MA 01801
Ryan Patenaude
781 376-6931

Ownership: Anirudh Baheti 100%
- 191) Vendor # 41128
FOREFRONT EDUCATION, INC.
75 WANEKA PKWY
LAFAYETTE, CO 80026
David Woodward
720 818-4277

Ownership: David Woodward 51%, Heith Kippenhan 28.83%, Thomas Matteo 19.9%
- 192) Vendor # 63186
GRADE RESULTS, INC.
1316 NEWPORT DRIVE
CARROLLTON, TX 75006
Suzanne McElyen
214 906-4470

Ownership: Suzanne McElyen 100%

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| <p>193) Vendor # 97559
IN CLASS TODAY, INC.
303 TWIN DOLPHIN DR
REDWOOD CITY, CA 94549
Emily Bailard
650 641-9485</p> <p>Ownership: Rethink Impact II, LP 22.18%, Todd Rodgers 17.59%</p> | <p>197) Vendor # 19913
KHAN ACADEMY INC.
1200 VILLA STREET
MOUNTAIN VIEW, CA 94041
Kevin McClosekey
415 309-6851</p> <p>Ownership: Alasdair Nairn 32.5%, Cotterford Company Limited 15.1%, Gerry McCrory 13.3%</p> |
| <p>194) Vendor # 16170
INFOBASE HOLDINGS, INC.
132 W. 31ST STREET, 17TH FLOOR
NEW YORK, NY 10001
Mike Kroening
800 322-8755</p> <p>Ownership: Centre Lane Partners 100%</p> | <p>198) Vendor # 97549
KOGNITY USA, INC.
263 SHUMAN BLVD, STE 145
NAPERVILLE, IL 60563
Edward Smith
4672 398-2627</p> <p>Ownership: Hugo Wernhoff 20.49%, Nicholas Johansson 13.85%</p> |
| <p>195) Vendor # 97560
INTELTEK INC.
18 TSIENNETO ROAD
DERRY, NH 03038
Sally Robinson
214 454-1164</p> <p>Ownership: ROBO Group, T.E.K. LTD 100%</p> | <p>199) Vendor # 97547
LEVERED LEARNING, INC
981 OLD SAN JOSE ROAD
SOQUEL, CA 95063
Joshua Bradley
541 601-7144</p> <p>Ownership: Mitchell Slater 41.79%, Joshua Bradley 10.44%, Levered Education Collective 13.98%</p> |
| <p>196) Vendor # 97525
INTERSECTIVE INC.
6 EXETER PARK
CAMBRIDGE, MA 02140
Prue Clifford
617 221-6446</p> <p>Ownership: ntersective PTY LTD 100%</p> | <p>200) Vendor # 97546
MoneyThink
1730 DWIGHT WAY
BERKELEY, CA 94703
Joshua Lachs
510 626-0770</p> <p>Ownership: Not-for-profit</p> |

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| 201) | Vendor # 19893
MOSA MACK SCIENCE, INC.
21 BUENA VISTA RD
FAIRFIELD, CT 06825
Lissa Johnson
202 2537610

Ownership: Elisabeth Johnson 86% | 205) | Vendor # 43763
NWEA, INCORPORATED
121 NW EVERETT STREET
PORTLAND, OR 97209
Rebecca Reynolds
503 624-1951

Ownership: Not-for-profit |
| 202) | Vendor # 97545
MULTIPLYING GOOD, INC
348 W. 57TH ST. STE. 115
NEW YORK, NY 10019
Jessica N. Vann
517 214-1210

Ownership: Not-for-profit | 206) | Vendor # 97543
Overgrad Inc.
2093 Philadelphia Puke #4723
Claymont, DE 19703
Ryan Hoch
833 212-8821 x7001

Ownership: Kevin Hoffman 21.73%, Overgrad Holdings LLC 45.15%, Ryan Hoch 21.73% |
| 203) | Vendor # 1002213
NAVIGATE360, LLC
3900 KINROSS LAKES PARKWAY
RICHFIELD, OH 44286
Tracy Howe
917 656-2586

Ownership: ATI Group Holdings LLC 100% | 207) | Vendor # 97672
Powered by Action
223 W. Erie St. Ste. 4E
Chicago, IL 60654
Bjoern Jensen
765 714-1875

Ownership: Not-for-profit Corporation |
| 204) | Vendor # 18936
NEXTWAVESTEM LLC
222 N Columbus Dr
Chicago, IL 60601
Udit Argawal
312 6008239

Ownership: Udit Argawal 100% | 208) | Vendor # 97542
Quizizz Inc.
3110 MAIN STREET BUILDING C
SANTA MONICA, CA 90405
Jackson Klein
313 251-7426

Ownership: Ankit Gupta 12.13%, Deepak Cheenath 12.13%, Nexus Venture Partners 19.55%, Prime Venture Partners 12.02% |

- 209) Vendor # 97530
SCOIR, INC.
5 W GAY STREET
WEST CHESTER, PA 19380
Kevin McClosey
877 900-8880
- Ownership: Alasdair Nairn 32.5%, Cotterford Company Limited 15.1%, Gerry McCory 13.3%
- 210) Vendor # 1002721
SMARTEST EDU, INC.
1158 26th St #161
Santa Monica, CA 90403
Christopher Simmons
833 463-6761
- Ownership: Craig Jones 20%, Summit Partners 14%, Kevin McFarland 13%, Richard Wolten 12%
- 211) Vendor # 34896
THE LEARNING INTERNET, INC.
1618 SW 1ST AVE SUITE 215
PORTLAND, OR 97201
Jim Sidick
800 580-4680
- Ownership: ducomp Solutions, Ltd. 59.1%, FA Private Equity Fund IV, L.P. 23.71%
- 212) Vendor # 32449
Twig Education, Inc.
1336 Brommer Street Suite A2
Santa Cruz, CA 95062
Clifton Stubbelfield
888 881-4977
- Ownership: Twig Education LTD 100%
- 213) Vendor # 97526
TYPING.COM LLC
PO BOX 9241
SAN JUAN, PR
Rebecca Ramos
720 445-9355
- Ownership: TTW Innovations 100%
- 214) Vendor # 97540
XSEL LABS INCORPORATED
2306 CENTRAL PARK AVE.
EVANSTON, IL 60201
Heidi Wenger
574 350-0525
- Ownership: Clark McKown 93%
- Vendor # 97554
Anatomege Inc
3350 THOMAS RD SUITE 150
SANTA CLARA, CA 95054
Steven King
408 930-1085
Ownership: Jack Choi 100%
- 216) Vendor # 30435
BENCHMARK EDUCATION COMPANY LLC
145 Huguenot St.
New Rochelle, NY 10801
Peter Clifford
914 6377200
Ownership: Tom Reycraft 51%, Sera Reycraft 49%
- 217) Vendor # 58596
BETTER CHINESE, LLC
2901 TASMAN DR. STE 115
SANTA CLARA, CA 95053
David Currie
650 384-0902 X101
Ownership: Chi-Kvo Sheen 33%, Li-Hsiang Shen 33%, James OLin 33%

- 218) Vendor # 40234
Brazen Technologies, Inc.
3033 Wilson Blvd.
Arlington, VA 22201
Kellianne Mullin
(703) 879-8029
Ownership: OVP III 28.19%, Randstad
Innovation Fund 20.21%, Zeitgeist Holdings
(Ed Barrientos) 13.08%, EPJ Holdings 10.31%
- 219) Vendor # 97483
CLASSWORK CO., INCORPORATED
2045 W. GRAND AVE STE B PMB 50472
CHICAGO, IL 60612
Adrian Mack
224 363-4321
Ownership: Andrew Rowland 24%, Mucker
Capital 20%
- 220) Vendor # 97481
COGNITIVE TOYBOX, INC.
150 COURT ST. FLOOR 2
BROOKLYN, NY 11201
Tammy Kwan
760 715-6923
Ownership: Tammy Kwan 40.06%, Brenden
Lake 10.04%, CMI 20.36%
- 221) Vendor # 97482
CodeStream Studios, LLC
4101 McEwen Road Ste. 334
Dallas, TX 75244
Roxayne Strong
972 336-3601
Ownership: Roxayne H Strong 51%, Harold
Strong 49%
- 222) Vendor # 85015
DATA RECOGNITION CORPORATION
13490 BASS LAKE RD.
MAPLE GROVE, MN 55311
Jennifer Eastman
763 268-2368
Ownership: Susan Engeleiter 37.51%, SSS
Family Trust 15.45%, Russell Hagen 40.89%
- 223) Vendor # 37102
DIGITAL THEATRE (US) LLC
20 W. Kinzie
Chicago, IL 60654
Jason Nitschk
646 652-0150
Ownership: Digital Theatre Group Limited
100%
- 224) Vendor # 97480
EDUWARE, INC.
550 NORTH COUNTRY RD STE. A
Saint James, NY 11780
Ingrid Hamilton
631 421-9783
Ownership: Ingrid Hamilton 100%
- 225) Vendor # 98556
ELECTUDE U.S.A. LLC
303 Wyman Street, Suite 300
Waltham, MA 02451-1208
Thomas Synder
781 577-6757
Ownership: Thomas Synder 100%
- 226) Vendor # 19795
FRANKLIN COVEY CLIENT SALES, INC.
2200 WEST PARKWAY BLVD.
SALT LAKE CITY, UT 84119
Christine Leuthold
801 817-5009
Ownership: All shareholders own less than
10%
- 227) Vendor # 97464
HEALTH WORLD, INC.
2400 E MAIN STREET SUITE 103-305
ST CHARLES, IL 60174
Kimberly Zylke
847 842-9100
Ownership: Not for profit

- 227) Vendor # 12814 R
THE GOODHEART - WILLCOX COMPANY, INC.
18604 W. CREEK DRIVE
TINLEY PARK, IL 60477-6243
Jennifer J. Selby
800 323-0440
Ownership: CEDE and Co. 14.447%, Patti M Flanagan Trustee UA 18.798%, The Goodheart-Willcox Employees 55.467%
- 228) Vendor # 97479
INSIGHTFUL DECISION
222 W. MERCHANDISE MART PLAZA #1212
CHICAGO, IL 60654
Kimberly Zylke
708 491-0105
Ownership: Not-for-Profit
- 230) Vendor # 28341
LEARNING ALLY, INC.
20 ROSZEL ROAD
PRINCETON, NJ 08580
Bridget Matteson
312 236-8715
Ownership: Not-for-profit
- 231) Vendor # 21757
MACKIN BOOK COMPANY
3505 COUNTY RD 42 WEST
BURNSVILLE, MN 55306
Grace Mundt
800 245-9540
Ownership: Kay M Heise 51%, Randal Heise 49%
- 232) Vendor # 67448
MAKEMUSIC, INC
285 Century Place
Louisville, CO 80027
Christopher Pany
866 240-4041
Ownership: Peaksware Holding LLC 100%
- 233) Vendor # 97478
RAPUNZL INVESTMENTS LLC
611 S. WELLS #1703
CHICAGO, IL 60614
Myles Gage
312 391-0128
Owernship: Brian Curcio 35.3%, Christopher Thomas 10.7%
- 234) Vendor # 97477
REPLIT, INC.
767 BRYANT ST. #210
SAN FRANCISCO, CA 94107
Patrick Coleman
628 200-2281
Ownership: Amjad Masad, Anderessen horowitz, and Coatue Captil
- 235) Vendor # 26218
SCHOOL SPECIALTY, LLC
W6316 DESIGN DRIVE
GREENVILLE, WI 54942-0000
Amy Fuss
888 388-3224
Ownership: TWC Direct Lending LLC 26.9%, TWC Direct Lending Strategic Ventures LLC 17%, LCP SSI, LLC 33.3%
- 236) Vendor # 97476
SCHOOL LINKS, INC.
3000 E. CESAR CHAVEZ ST STE.100
AUSTIN, TX 78702
Katie Fang
512 710-9922
Ownership: SJF Ventures 13.9%, Live Oak Venture Partners 17.04%, Katie Fang 42.3%
- 237) Vendor # 93997
SOURCEWELL TECHNOLOGY
2340 ENERGY PARK DR
SAINT PAUL, MN 55108
Mindee Peterson
651 999-6100
Ownership: Government

- 238) Vendor # 97474
SQUIDBOOKS, LLC
113 CHERRY ST.
SEATTLE, WA 98104
Lelly Puzio
509 388-2278
Ownership: Kelly Puzio 100%
- 239) Vendor # 97473
SUNRISE VIRTUAL REALITY CORPORATION
601 SOUTH 14TH AVE.
MAYWOOD, IL 60153
Robert Reid
708 415-3896
Ownership: Brett Reid 50%, Dr Wylmanie Sykes 50%
- 240) Vendor # 97541
TALKING POINTS
2021 FILLMORE STREET #2124
SAN FRANCISCO, CA 94115
Emily Wilkinson
619 452-0341
Ownership: Not for profit
- 241) Vendor # 39686
Tangible Play, Inc.
195 Page Mill Rd
Palo Alto, CA 22003
Osmo Education
866 5457011
Ownership: Think and Learn Private Limited 100%
- 242) Vendor # 97472
TEACHFX, INC.
3375 EDISON WAY
MENLO PARK, CA 94025
Becky Poskin
816 914-0459
Ownership: Jamie Poskin 72.5%, Berk Coker 27.5%
- 243) Vendor # 19070
THE GRAY MATTER EXPERIENCE
222 North Canal Street
Chicago, IL 60606
Britney Robbins
217 7212021
Ownership: Not for profit
- 244) Vendor # 32342
USATestprep, LLC
400 GALLERIA PKWY STE. 1000
ATLANTA, GA 30339
Stephanie Lozano
844 542-5299
Ownership: USATestPrep Holdings LLC 100%
- 245) Vendor # 25539
WE ALL LIVE HERE
625 N. Kingsbury St.
Chicago, IL 60654
Rick Alapack
773 322-6851
Ownership: Rich Alapack 100%
- 246) Vendor # 97469
XAP CORPORATION
600 CORPORATE POINTE SUITE 220
CULVER CITY, CA 90230
Ted Kalomiris
800 468-6927
Ownership: Emerson Collective Investments LLC 38.11%, ZZ-Option Pool 20%

AUTHORIZE A NEW AGREEMENT WITH INTERNATIONAL BACCALAUREATE ORGANIZATION TO PROVIDE PROFESSIONAL DEVELOPMENT, STUDENT ASSESSMENTS AND RELATED SCHOOL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with International Baccalaureate Organization (IB) to provide consulting services to the Office of Teaching and Learning 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 February 15, 2022 and approved by the Chief Procurement Officer pursuant to Board Rule 7-6. Prior to approval as a Sole Source, the item was published on the Procurement website on February 15, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the April 27, 2022 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 : Hinton-Knowles, Demetra / 773-553-2280

VENDOR:

- 1) Vendor # 50497
INTERNATIONAL BACCALAUREATE
ORGANIZATION
7501 WISCONSIN AVE.
BETHESDA, MD 20814

David Weiss
301 202-3000

Ownership: Not-for-profit

USER INFORMATION :

Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Beck, Mary Patricia

773-553-1216

Project
Manager: 10845 - Magnet, Gifted and IB Programs

42 West Madison Street

Chicago, IL 60602

Sweis, Maram

773-535-5100

TERM:

The term of this agreement shall commence on July 1, 2022 and shall end June 30, 2024. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

IB will provide a series of teacher training workshops covering the different subject groups that comprise the Diploma Programme, Middle Years Programme, Primary Years Programme, and IB Career-related Certificate. IB will also continue to provide curriculum for these training workshops and seminars and will give the participating CPS schools support in implementing the programme curriculum and framework. IB's services will include: (1) consulting schools on how to prepare an application for IB authorization and evaluation visits, (2) providing student examinations, grading, and monitoring of assessments and (3) providing programme evaluation, monitoring and feedback.

DELIVERABLES:

Vendor will provide:

- International Baccalaureate curriculum guides, coordinator's handbooks, guides to implementing the Middle Years Programme, assessment materials and examinations for participating CPS students, and IB diplomas and certificates for students who qualify.
- Annual onsite IB workshops for qualified teachers at participating IB World Schools and teacher training certificates including continuing education credits. Consultant will provide schools with IB World subscription and access to the Online Curriculum Center (OCC) for all trained IB teachers.
- Monitoring reports and evaluation documents, conduct evaluation visits and provide feedback for the elementary and high schools with authorized Middle Years Programmes and Primary Years Programmes.

- Evaluation documents and feedback for the high schools with authorized Diploma Programmes.

Schools will receive the following core services for each programme they are authorized to teach. Full access to a world-class curriculum that is comprehensively researched and regularly reviewed and updated according to a published plan:

- A trans-disciplinary framework in the Primary Years Programme- Eight subject groups and five areas of interaction in the Middle Years Programme
- Over 200 subjects and levels in the Diploma Programme
- Extensive teacher participation in the review cycle to ensure that the curriculum is up to date, relevant and reflects best practice from around the world
- A wide range of curriculum publications to support teachers
- Secure access to the Online Curriculum Center (OCC) for every teacher
- An online community of more than 30,000 teachers from over 120 countries
- Organized by curriculum area, with additional areas relating to librarians, special education needs, academic honesty and research
- Contains news and information, IB curriculum and assessment publications, a teacher resource exchange and discussion forums

- Programme evaluation in schools
- A self-study process required every five years in all IB World Schools, supported by the IB with reports and school visits where appropriate
- A reflective exercise that involves the entire school community and aims to improve practice, identify strengths and weaknesses, and determine areas for future focus reinforcing the support and commitment for the programme from all stakeholders in the community

Communication and marketing support:

- Use of the IB World School name and logo to indicate a school's unique international status and involvement with the IB
- Four subscriptions to the official magazine, IB World, which is published three times a year to keep everyone informed about the news and events across the IB community
- A dedicated school page on the IB website, with school details and links to school websites
- Assistance with university and government recognition
- Support from regional office and IB headquarters by email and telephone on all aspects of being an IB World School
- Professional support in all parts of the curriculum and in cross-curricular areas such as special education needs
- Access to the IBIS (the IB extranet) for tasks necessary to administer the programme

OUTCOMES:

Vendor's services will result in the following: 22 CPS high schools maintaining their IB Diploma Programme authorization; 50 CPS elementary and high schools maintaining their IB Middle Years Programme authorization; 8 CPS elementary schools maintaining their IB Primary Years Programme authorization; 7 CPS high schools maintaining their IB Career-related Certificate.

COMPENSATION:

Vendor shall be paid as specified in the agreement; estimated annual costs for the two (2) year term are set forth below:

FY23 \$3,013,970

FY24 \$3,291,890

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 Officer of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, M/WBE goal provisions of the Program do not apply to transactions where the Vendor providing services operates as a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Magnet, Gifted and IB Programs

Charge to Office of Teaching and Learning - Unit 10845, Parent Unit 10810

FY23 \$3,013,970

FY24 \$3,291,890

Not to exceed \$6,305,860 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:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE NEW AGREEMENTS WITH VENDORS FOR THE PURCHASE OF EDUCATIONAL
SUPPLIES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with vendors for the purchase of educational supplies at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to an RFP (RFP #19-05) issued by Region 4 Education Service Center ("ESC"), Houston, TX on behalf of Omnia Partners. Subsequently ESC and vendors entered into a Master Agreement. Pursuant to Board Rule 7-4(b), the Board is authorized to purchase biddable items based on contracts between another governmental entity and its respective vendor(s). Written agreements for this purchase are currently being negotiated. No goods may be ordered or received and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

VENDOR:

- 1) Vendor # 18171
LAKESHORE LEARNING MATERIALS, LLC
2695 E DOMINGUEZ ST
CARSON, CA 90895

Audrey Lopez
310 537-8600

Ownership: Green Carle Holdings LLC
54.72%, Lakeshore Holdings LLC 44.53%

- 2) Vendor # 26218
SCHOOL SPECIALTY, LLC
W6316 DESIGN DRIVE
GREENVILLE, WI 54942-0000

Amy Fuss
888 388-3224

Ownership: TWC Direct Lending LLC 26.9%,
TWC Direct Lending Strategic Ventures LLC
17.%, LCP SSi LLC 33.3%

USER INFORMATION :

Contact:

10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Beck, Mary Patricia
773-553-1216

Project

Manager:

10814 - Pre-K - 12 Curriculum
42 W. Madison
Chicago, IL 60602
Thorstenson, Kara Leann
773-553-2523

TERM:

The term of this agreement shall commence on July 1, 2022 and shall end June 30, 2023. This agreement shall have two (2) options to renew for periods of one year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Vendors will provide classroom educational and associated supplies to schools, network offices and central office departments at the prices specified in their respective agreement for the following categories: 1. Classroom Supplies 2. Art Supplies and 3. Early Childhood Supplies.

OUTCOMES:

Vendors services will result in the centralized procurement of classroom educational supplies with increased savings on all classroom educational supplies purchased by CPS.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in their agreement; total cost not to exceed the sum of \$20,000,000 in the aggregate for all vendors.

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 Officer of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units

FY23 \$20,000,000

Not to exceed \$20,000,000 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:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH E-BUILDER, INC. FOR
CONSTRUCTION MANAGEMENT SOFTWARE AND RELATED SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third and final renewal agreement with E-Builder, Inc. to provide construction management software and related services to the Department of Capital Planning and Construction 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 the Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 16-350042

Contract Administrator : Gonzalez, Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 17301
e-Builder, Inc.
13450 W. Sunrise, Suite 600
Sunrise, FL 33323
David Massengill
956 556-6728

Ownership: Trimble, Inc. - 100%

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 17-0125-PR7) in the amount of \$1,450,000 is for a term commencing June 14, 2017 and ending June 13, 2020 with the Board having three (3) options to renew for one (1) year terms. The Agreement was amended (authorized by Board Report 18-0926-PR5) to increase the spend authority to \$2,450,000. The First and Second Agreement was renewed (authorized by Board report 20-0422-PR6) for two (2) years June 14, 2020 thru June 13, 2022. 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 June 14, 2022 and ending June 13, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide their Commercial Off the Shelf (COTS) Capital Construction Management System, e-Builder system, for the Capital Construction Improvement Program (CIP). Vendor's software system will provide document management and automated workflow systems. Configuration, implementation, and migration of new web-based program management system will be accessible from the field.

DELIVERABLES:

Vendor will continue to provide a complete software application that houses capital planning, cost management and controls, process automation, report and dashboards, scheduling, document management, and bid management in one integrated suite.

OUTCOMES:

Vendor's services will continue to enable the Board to be on a standard construction management system allowing better project cost comparison with the CTA, CHA, PBC and the Chicago Water Reclamation District, enabling the sister agencies to share best practices.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:
\$565,000, FY23

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Capital Planning and Construction to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds; Department of Capital Planning and Construction, Unit 11860
\$565,000, FY23
Not to exceed \$565,000 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:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

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 \$85,393,509.35 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,501,789.68 as listed in the attached April Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (April 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:

0D0D2701F558427

Crystal Cooper
Interim Chief Operating Officer

Approved:

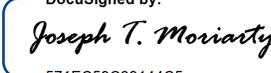
DocuSigned by:

8F9397A6F19F43B

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

^{DS}


DocuSigned by:

571EC59C33144C5

Joseph Moriarty
General Counsel

GROUPED/ PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	Appendix A	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
				April 2022					AFFIRM.	ACTION				
	Addams	Ideal Heating	3873673	VT	\$202,333.00	2/1/2022	8/23/2022	2022	0%	30%	0%	7%	Scope of work is to procure and delivery select MEP equipment and materials for the MEP renovation project at Addams.	5
	Amundsen	CREA Co.	3879427	GC	\$127,000.00	2/15/2022	8/29/2022	2022	40%	7%	0	6%	Provide floor to ceiling room dividers in the library at Amundsen.	7
	Ariel	Ideal Heating	3873672	VT	\$87,666.00	2/1/2022	8/23/2022	2022	0	30%	0	7%	Scope of work is to procure and delivery select MEP equipment and materials for the MEP renovation project at Ariel	5
X	Avondale-Logandale, Vaughn	Ideal Heating	3873676, 3873677	VT	\$355,666.00	2/1/2022	8/26/2022	2022	30%	0	0	7%	Scope of work is to procure and delivery select MEP equipment and materials for the MEP renovation project at Avondale-Logandale and Vaughn	5
	Bass	Tyler Lane	3873684	JOC	\$149,598.70	2/1/2022	4/1/2022	2022	0%	32%	0%	19%	Scope of work includes repair and replace roof and classroom ceiling damage caused by roof leaks.	4
	Belmont-Cragin	Tyler Lane	3883493	JOC	\$1,011,545.00	3/8/2022	12/31/2022	2022	0	0%	0	0%	Procurement, delivery, and install of FY22 furniture for Belmont Cragin	7
X	Black, Bouchet	FHPaschen	3885207, 3885210	GC	\$8,116,000.00	3/9/2022	10/18/2022	2022	18	14%	0	7%	Scope of work includes roof replacement and related interior finishes at Bouchet ES Annex. Additional Annex work includes new windows and refurbishment of the exterior envelope. Main building work includes a new elevator and new exterior doors. New PreK Modular building work includes replacement of all exterior doors. PA system will be provided connecting the existing main building to the Annex and Modular buildings.	4
X	Stagg, Bond	Path Co.	3876022, 3876021	GC	\$4,671,000.00	2/8/2022	8/23/2022	2022	10%	18%	7%	7%	Scope of work includes roof replacement and related interior finishes for the entire school BRM rolled into ROF. BRM scope of work includes second floor boys, girls, and third floor all gender.	4
X	Bouchet, Black Branch	FHPaschen	3870571, 3870693	JOC	\$574,275.35	1/28/2022	10/18/2022	2022	18%	14%	0	7%	Scope of work includes roof replacement and related interior finishes at Bouchet ES Annex. Additional Annex work includes new windows and refurbishment of the exterior envelope. Main building work includes a new elevator and new exterior doors. New PreK Modular building work includes replacement of all exterior doors. PA system will be provided connecting the existing main building to the Annex and Modular buildings.	4
X	McDowell, Caldwell	CCC Holdings	3876020, 3876019	GC	\$3,360,618.00	2/8/2022	8/15/2022	2022	15.80%	14%	0	13%	Scope of work includes roof replacement, exterior masonry work and complete interior ceiling and painting all walls. Iso Pooling place scope including concrete ramp/stairs	4
X	Cameron, Madison	Broadway	3876958, 3876960	VT	\$671,000.00	2/8/2022	8/20/2022	2022	0	30%	0	7%	Scope of work includes full assessment of existing fire alarm system and repair/replacement of system based on findings.	3
	Chicago Vocational	All-Bry	3876988	GC	\$1,770,000.00	2/9/2022	8/20/2022	2022	0	40%	0%	7%	Renovate drivers ED and parking lot at Chicago Vocational HS.	4
	Cleveland	Blinderman	3872352	JOC	\$2,155,200.23	1/28/2022	9/2/2022	2022	0	0	0	0	Scope of work is to procure and replace existing windows and provide finishes at Cleveland	4
	Clinton	Sandsmith Venture	3879419	VT	\$274,000.00	2/15/2022	5/14/2022	2022	93%	0%	0	7%	Scope of work is to perform targeted critical masonry stabilization and repairs at Clinton ES.	4
X	Morton	QuBar Inc	3879892	VT	\$447,000.00	1/14/2022	8/23/2022	2022	0	0%	100%	0%	Scope of work is to procure and delivery select MEP equipment and materials for the MEP renovation project.	5
	Falconer	Ideal Heating	3873675	VT	\$575,555.00	2/1/2022	8/26/2022	2022	30%	0	0	7%	Scope of work is to procure and delivery select MEP equipment and materials for the MEP renovation project at Falconer	5
	Farragut	George Sollitt	3879410	GC	\$2,362,873.00	2/15/2022	8/8/2022	2022	30%	0%	0	13%	Scope of work includes turf field renovation (provide artificial turf field, polyurethane running track on asphalt pavement, score board and goal posts, 20' high netting, sod, drainage infrastructure, storm water detention, chain link fence with gate etc) at Farragut	4
	Farragut	Path	3879911	GC	\$7,205,000.00	2/18/2022	8/31/2022	2022	16%	9%	6%	7%	Scope of work includes renovation of existing MEP, roof replacement and related interior finishes at Farragut.	5
X	Fuller, Dubois	Adelante	3884077, 3884075	VT	\$518,983.00	2/28/2022	8/14/2022	2022	0	93%	0	7%	Scope of work includes full assessment of existing fire alarm system and repair/replacement of system based on findings.	3
X	Gray, West Park	All-Bry	3883491, 3883492	GC	\$3,651,575.00	2/25/2022	8/23/2022	2022	15%	15%	0%	27%	Scope of work includes total roof replacement main building and addition. This project will also include targeted masonry rebuild and repair, including limited tuckpointing. Repair and repaint of metal cornice and coping will occur. Damaged interior finishes due to water infiltration will also be repaired.	4, 5
C	Tilton, Jensen, Gresham	FHPaschen	3883002, 3882999, 3883001	GC	\$11,486,000.00	2/28/2022	8/26/2022	2022	22%	8%	0	8%	Scope of work includes roof replacement and related interior finishes.	4
X	Hibbard, Onahan	George Sollitt	3876986, 3876987	GC	\$10,710,906.00	2/9/2022	8/20/2022	2022	0	1%	30%	17%	Completely replace the roof and targeted masonry rebuild and repair, including limited tuckpointing. Repair and repaint of detailed metal cornice and coping will occur. Damaged interior finishes due to water infiltration will also be repaired.	4
	Juarez	Friedler Beritus JV	3876981	GC	\$682,800.00	2/9/2022	8/20/2022	2022	0	30%	0	8%	Scope of work is to renovate drivers ED and parking lot at Juarez HS.	4
	Little Village	Blinderman	3872356	JOC	\$799,315.79	1/24/2022	8/23/2022	2022	0	0	0	0	Scope of work is to procure and replace existing windows and provide finishes at Little Village	4
	Mayer	All-Bry	3879909	GC	\$2,829,000.00	2/17/2022	8/23/2022	2022	33%	0%	0%	7%	Scope of work includes roof replacement and related interior finishes at Mayer ES.	4
	Nixon	AGAE	3884118	JOC	\$248,490.54	3/1/2022	4/15/2022	2022	0	25%	0	26%	Scope of work includes providing repairs to the existing playground at Nixon.	4
C	Rudolph, Ogden	Sandsmith Venture	3884092, 3884090	GC	\$837,580.00	3/2/2022	6/10/2022	2022	6%	25%	0	28%	Provide a playground replacement and associated exterior upgrades.	4

	Owens	Blinderman	3872956	JOC	\$676,628.74	1/29/2022	8/8/2022	2022	0	0	0	0	Scope of work is to procure and replace existing windows and provide finishes at Owens.	4
	Owens	Blinderman	3884087	GC	\$2,171,100.00	2/25/2022	8/8/2022	2022	16	15%	0	10%	Scope of work is to replace existing windows and provide finishes, renovations to one boys, one girls, and an all-gender bathroom for ADA compliance, making improvements as needed to support the use of spaces as Pre-K Classrooms at Owens.	6, 7
	Rockne Stadium	Friedler Co.	3879240	GC	\$8,915,800.00	2/15/2022	8/15/2022	2022	0	30%	0	8%	The scope involves site, sports field, utility, and locker and toilet room upgrades at the stadium. The work also includes a new locker room building for home and visiting teams.	4
X	Wacker, Whistler	KRM	3884104, 3884112	GC	\$7,467,000.00	2/28/2022	8/23/2022	2022	8	12%	1	22%	Scope of work includes roof replacement and related interior finishes. Scope of work includes demolition of two existing hot water boiler plants with a single condensing boiler plant and associated equipment to serve the entire school, BAS Replacement, modifications of existing AHU for changeover to HW, general electrical upgrades and repairs.	4
	Whistler	Blackhawk HVAC	3873685	VT	\$282,000.00	2/1/2022	8/23/2022	2022	0	0	0	0	Scope of work is to procure and delivery select MEP equipment and materials for the MEP renovation project at Whistler	5

Total \$85,393,509.35

- Reasons:**
1. Safety
 2. Code Compliance
 3. Fire Code Violations
 4. Deteriorated Exterior Conditions
 5. Priority Mechanical Needs
 6. ADA Compliance
 7. Support for Educational Portfolio Strategy
 8. Support for other District Initiatives
 9. External Funding Provided

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Alex Haley Elementary Academy
2021 HALEY PKC (2021-22301-PKC)

K.R. MILLER CONTRACTORS, INC.

	3813428	\$540,000.00	5	-\$12,635.98	\$527,364.02	-2.34%
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<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>
10/29/2021	02/24/2022	3813428	Contractor to provide labor and material for installing additional drywall work in the hallway along with some minor MEP work to maintain fire rating.	Discovered Conditions	\$10,059.00

Project Total This Period: \$10,059.00

Arnold Mireles Elementary Academy
2021 MIRELES NCP (2021-25331-NCP)

FRIEDLER CONSTRUCTION COMPANY

	3785573	\$1,238,265.85	5	\$53,576.00	\$1,291,841.85	4.33%
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<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>
12/13/2021	02/09/2022	3785573	Contractor to provide labor and material for full depth removal, grading of stone, 1.5" binder, 1.5" surface in order to obtain proper drainage to the existing catch basins.	Discovered Conditions	\$35,802.00

Project Total This Period: \$35,802.00

The following change orders have been approved and are being reported to the Board in arrears.

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Asa Philip Randolph Elementary School								
2021 RANDOLPH PKC (2021-29111-PKC)								
MURPHY & JONES CO., INC								
			3776728	\$166,260.80	2	\$7,601.50	\$173,862.30	4.57%
<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>
01/19/2022	02/24/2022	3868408	Contractor to provide labor and material to replace solids interceptors at classroom sinks and provide a union connection at the inlet and outlet to allow for the entire unit to be pulled.				Discovered Conditions	\$2,107.30
Project Total This Period:							\$2,107.30	
Barbara Vick Early Childhood & Family Center								
2021 VICK PKC (2021-26731-PKC)								
PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	22	\$153,010.82	\$2,739,010.82	5.92%
<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>
10/13/2021	02/11/2022	3772677	Contractor to provide labor and material to replace regulator gas piping between regulator and meter and coordinate with People's Gas.				Discovered Conditions	\$2,089.65
11/01/2021	02/11/2022		Contractor to provide labor/material to lower the existing sills to allow for sill installation as scheduled.				Error - Architect	\$1,366.42
11/20/2021	02/14/2022		Contractor to provide labor/material for installing backer rod and sealant as backdoor filler.				Discovered Conditions	\$1,460.55
Project Total This Period:							\$4,916.62	

The following change orders have been approved and are being reported to the Board in arrears.

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Belmont-Cragin Elementary School 2021 BELMONT-CRAGIN ADA (2021-26771-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804274	\$854,000.00	16		\$943,622.53	10.49%
<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>
09/16/2021	02/08/2022		3804274	Contractor to provide credit for one automatic door operator at entrance 8 vestibule where there is no interior door.			Discovered Conditions	-\$2,095.63
12/17/2021	02/08/2022		3862362	Contractor to provide labor and material for rodding existing sewer lines at entrance 8 and entrance 6 to nearest municipal sewer connection to clear blockage, and also televise to confirm.			Discovered Conditions	\$13,193.17
12/17/2021	02/28/2022			Contractor to provide labor and material for additional excavation/fill and sewer pipe repair to clear blockage in 10" sewer line as directed by DWM inspector and allow for replacement of approximately 10 linear feet of pipe in kind.			Discovered Conditions	\$26,860.10
							Project Total This Period:	\$37,957.64

The following change orders have been approved and are being reported to the Board in arrears.

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Benjamin E Mays Elementary Academy								
2021 MAYS PKC (2021-26321-PKC)								
MURPHY & JONES CO., INC								
			3779649	\$297,700.00	4	\$8,949.07	\$306,649.07	3.01%
<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>
08/12/2021	02/10/2022		3779649	Contractor to provide labor and material to investigate and repair inoperable roof exhaust.			Discovered Conditions	\$3,835.00
							Project Total This Period:	\$3,835.00
Burnham Elementary Inclusive Academy								
2021 BURNHAM WIN (2021-22431-WIN)								
K.R. MILLER CONTRACTORS, INC.								
			3776506	\$2,370,000.00	9	\$77,104.57	\$2,447,104.57	3.25%
<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>
08/13/2021	02/23/2022		3776506	Contractor to provide labor and material to repaint classroom accent walls to match existing colors in lieu of the balanced beige color.			School Request	\$10,645.47
							Project Total This Period:	\$10,645.47

The following change orders have been approved and are being reported to the Board in arrears.

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Carl Schurz High School								
2020 SCHURZ HS ROF (2020-46281-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3725193	\$3,483,700.00	17		\$3,696,470.00	6.11%
<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>
12/02/2021	02/22/2022		3725193	Contractor to provide labor/material for load test by Flood Labs to confirm the larger auditorium AV screen will work with existing anchor points per structural analysis recommendation via AOR.			School Request	\$5,663.00
Project Total This Period:								\$5,663.00
Carrie Jacobs Bond Elementary School								
2021 BOND PKC (2021-25941-PKC)								
MURPHY & JONES CO., INC								
			3780710	\$462,757.00	3		\$472,726.06	2.15%
<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>
11/24/2021	02/14/2022		3780710	Contractor to provide labor and material to relocate outlet and also lower and provide new conduit below tack board/markerboard and have outlet be centered on wall.			Discovered Conditions	\$710.20
Project Total This Period:								\$710.20

The following change orders have been approved and are being reported to the Board in arrears.

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Charles H Wacker Elementary School								
2021 WACKER MEP (2021-26621-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3785500	\$3,097,000.00	6	\$4,557.04	\$3,101,557.04	0.15%
<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>			
		3785500						
07/08/2021	02/22/2022		Contractor to provide labor and material for unit ventilator coil packs to be located below the unit rather than within the unit due to supply issues with the units with no additional cost.	Discovered Conditions	\$0.00			
07/08/2021	02/22/2022		Contractor to provide labor/material to revise metal stud furring walls and cabinetry millwork layout in rooms 102-104.	Discovered Conditions	\$741.98			
09/09/2021	02/22/2022		Contractor to provide labor and material to install heavy-gauge sheet metal panel at location of relocated unit cabinet unit heater in the corridor adjacent to vestibule 132.	Discovered Conditions	\$674.16			
08/19/2021	02/22/2022		Contractor to provide labor and material to reroute and relocate hose bib to the nearest adjacent side, allowance for 10' of pipe sized to match existing.	Discovered Conditions	\$1,212.32			
07/08/2021	02/22/2022		Contractor to provide labor and material to remove and reinstall existing floor mounted wire mold in order to accommodate new work in room 101.	Discovered Conditions	\$1,286.21			
					Project Total This Period:	\$3,914.67		

The following change orders have been approved and are being reported to the Board in arrears.

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Charles P Steinmetz College Preparatory HS 2020 STEINMETZ HS ICR (2020-46291-ICR)								
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K.R. MILLER CONTRACTORS, INC.

3723060	\$700,000.00	13	\$65,462.66	\$765,462.66	9.35%
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<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>
06/28/2021	02/24/2022	3772868	Contractor to provide labor and material for optional filter unit in lieu of utilizing the installed roof exhaust fan and ductwork to serve the laser cutter.	Discovered Conditions	\$3,898.86

Project Total This Period:	\$3,898.86
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Chicago Academy High School 2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI)								
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K.R. MILLER CONTRACTORS, INC.

3782007	\$674,404.00	9	\$50,289.08	\$724,693.08	7.46%
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<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>
12/20/2021	02/24/2022	3862369	Contractor to provide labor and material to furnish and install three short throw projectors in classrooms 312 and 313.	School Request	\$23,274.17

Project Total This Period:	\$23,274.17
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The following change orders have been approved and are being reported to the Board in arrears.

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Christian Fenger Academy High School 2021 FENGER HS SCI (2021-46111-SCI)								
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A.G.A.E Contractors, Inc

3793727	\$770,149.00	14	\$45,639.14	\$815,788.14	5.93%
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<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>
		3793727			
10/06/2021	02/08/2022		Contractor to provide labor and material to install steel door between room 101 and the science office 103.	Discovered Conditions	\$1,211.58
10/24/2021	02/08/2022		Contractor to provide labor and material to move emergency shower in lab 105, install 4x3 tack board instead of specified 4x4 tack board.	Discovered Conditions	\$573.00
05/25/2021	02/08/2022		Contractor to provide labor/material to renovate and create new prep room for the new science labs at no additional cost.	Allowance Credit	\$0.00

Project Total This Period:	\$1,784.58
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Columbia Explorers Elementary Academy 2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR)								
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MURPHY & JONES CO., INC

3717298	\$471,764.15	23	\$117,999.04	\$589,763.19	25.01%
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<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>
		3756124			
01/22/2021	02/08/2022		Contractor to provide labor and material for providing exposed pipes & electric controls below new ACT ceiling and also patch/paint new ceiling in room 204.	Discovered Conditions	\$28,424.25

Project Total This Period:	\$28,424.25
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The following change orders have been approved and are being reported to the Board in arrears.

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Crown Community Academy of Fine Arts Center ES 2021 CROWN ADA (2021-31041-ADA)								
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A.G.A.E Contractors, Inc

	3847482	\$915,020.00	1	-\$1,425.00	\$913,595.00	-0.16%
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<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>
01/04/2022	02/24/2022	3847482	Contractor to provide credit for eliminating new hardware and door prep from the scope.	School Request	-\$1,425.00

	Project Total This Period:	-\$1,425.00
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Daniel C Beard Elementary School 2020 BEARD TUS (2020-30051-TUS)								
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THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3739481	\$14,171,497.00	57	\$829,087.46	\$15,000,584.46	5.85%
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<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>
11/03/2021	02/14/2022	3739481	Contractor to provide labor and material for piping modifications of existing make up water tank and install an additional low water sensor in building B.	Discovered Conditions	\$3,528.09
11/17/2021	02/14/2022		Contractor to provide labor and material to relocate security camera by door 9 to southeast corner of building B and eliminate two cameras from the parking lot light poles.	Discovered Conditions	\$3,872.48
01/05/2022	02/28/2022		Contractor to provide labor and material for removing the existing aluminum cloth wire and replacing with new conduit and wiring in building A.	Discovered Conditions	\$57,095.34
01/05/2022	02/28/2022	3815847	Contractor to provide labor and material for installing additional tapered insulation in flat areas of roof and providing additional roof insulation.	Omission - AOR	\$27,967.04

The following change orders have been approved and are being reported to the Board in arrears.

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	11/03/2021	02/28/2022		Contractor to provide labor/material to remove layer of discovered lightweight leveling compound in multi-purpose room A101.			Discovered Conditions	\$5,945.54
Project Total This Period:								\$98,408.49

Daniel R Cameron Elementary School
2021 CAMERON PKC (2021-22531-PKC)

K.R. MILLER CONTRACTORS, INC.

<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>
		3809961			
07/27/2021	02/24/2022		Contractor to provide labor and material for extending furring knee wall to ceiling between windows with drywall returns at windows, adjusting location of called-for outlet to new furring wall face and adjusting mounting locations of accessories.	Omission - AOR	\$1,277.95
11/02/2021	02/24/2022		Contractor to provide labor and material to install a vapor barrier in room 8 behind furring walls.	Discovered Conditions	\$688.45
Project Total This Period:					\$1,966.40

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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Daniel S Wentworth Elementary School 2021 WENTWORTH NCP (2021-25811-NCP)								
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FRIEDLER CONSTRUCTION COMPANY

	3781234	\$1,188,387.00	4	\$71,906.00	\$1,260,293.00	6.05%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/17/2021	02/14/2022	3781234	Contractor to provide labor/material for work related to permit changes due to Department of Water Management.	Permit Code Change	\$27,620.00
Project Total This Period:					\$27,620.00

Dewey Elementary Academy of Fine Arts 2021 DEWEY PKC (2021-22951-PKC)								
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MURPHY & JONES CO., INC

	3782010	\$0.00	2	\$430,435.00	\$184,381.70	42.84%
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<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>
11/30/2021	02/22/2022	3854471	Contractor to provide labor and material for fire alarm installation which includes fire alarm control panel, back lit fire alarm annunciator, city tie communication box, photoelectric smoke detectors, thermal detectors, pull stations, dust and carbon monoxide detectors, strobe devices and temporary monitoring wiring waiting on city tie.	Safety Issue	\$125,080.00
Project Total This Period:					\$125,080.00

The following change orders have been approved and are being reported to the Board in arrears.

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Dvorak Technology Academy								
2021 DVORAK PKC (2021-26051-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800947	\$296,600.00	8	\$26,848.23	\$323,448.23	9.05%
<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>
01/11/2022	02/22/2022		3862984	Contractor to provide labor and material to replace marker boards in rooms 101 and 103.			Discovered Conditions	\$4,102.20
Project Total This Period:								\$4,102.20
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	6	\$25,633.00	\$5,870,529.00	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>
12/15/2021	02/09/2022		3838527	Contractor to provide labor and material to expedite the door frames for Eckersall Stadium in order to be ready for the first scheduled event.			Owner Directed	\$2,649.00
02/01/2022	02/28/2022			Contractor to provide labor/material to add pressure balancing valve at SH-2 at no additional cost.			Error - Architect	\$0.00
11/22/2021	02/28/2022			Contractor to provide labor and material to install additional new concrete pad and sidewalk scope for relocated existing storage container.			Discovered Conditions	\$8,970.00
01/06/2022	02/28/2022			Contractor to provide labor/material for revised panel layout of home side electrical room at no additional cost.			Error - Architect	\$0.00
Project Total This Period:								\$11,619.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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Edmond Burke Elementary School								
2021 BURKE STK (2021-22411-STK)								
A.G.A.E Contractors, Inc								
			3775641	\$336,913.00	2	\$25,090.68	\$362,003.68	7.45%
<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>
10/20/2021	02/14/2022		3842307	Contractor to provide labor and material to furnish and install additional electrical work, re-support and relocate various conduits supported to ductwork or structure being removed.			Error - Architect	\$14,916.27
Project Total This Period:								\$14,916.27
Edward Tilden Career Community Academy HS								
2021 TILDEN HS SCI (2021-53121-SCI)								
CCC HOLDINGS, INC.								
			3780852	\$752,571.00	6	\$86,120.56	\$838,691.56	11.44%
<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>
12/15/2021	02/14/2022		3861310	Contractor to provide labor and material to repair room 403 faucets.			Discovered Conditions	\$4,514.62
			3823362	\$0.00	1	\$1,405.26	\$32,980.56	4.26%
<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>
01/19/2022	02/14/2022		3868520	Contractor to provide labor and material to replace corroded drain pipe below room 409.			Discovered Conditions	\$1,405.26
Project Total This Period:								\$5,919.88

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
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Everett McKinley Dirksen Elementary School 2020 DIRKSEN PKC (2020-22871-PKC)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3775145	\$1,437,000.00	5	\$26,639.33	\$1,463,639.33	1.85%
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<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>
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11/05/2021	02/22/2022	3775145	Contractor to provide labor and material to install seven backflow preventers at each of the sinks after the outlet side trap is raised as high as possible to the bottom of the sink.	Discovered Conditions	\$5,227.66
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Project Total This Period:	\$5,227.66
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Fernwood Elementary School 2021 FERNWOOD ADA (2021-23201-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799145	\$632,000.00	15	\$70,195.87	\$702,195.87	11.11%
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<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>
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11/04/2021	02/09/2022	3799145	Contractor to provide labor and material to fill void in the wall with gypsum board and blocking as required to correct this condition for proper installation of new door frame and finish materials.	Discovered Conditions	\$1,055.76
08/10/2021	02/09/2022		Contractor to provide labor and material to remove abandoned plumbing related to former toilet and lavatory, remove marble wall panels on south and west wall, patch plaster walls and provide vinyl wall base, provide new metal stud and gypsum board chase wall framing and prime/paint all new and existing wall surfaces.	School Request	\$7,338.36

3868630

The following change orders have been approved and are being reported to the Board in arrears.

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	01/19/2022	02/09/2022						
				Contractor to provide labor and material to install additional mud set to accommodate the increased depth discovered after existing floor removal. At the girl's toilet room, remove only the existing tile here and leave the concrete slab in place.			Discovered Conditions	\$15,881.35
Project Total This Period:								\$24,275.47

Fort Dearborn Elementary School
2021 FORT DEARBORN ROF (2021-23241-ROF)
K.R. MILLER CONTRACTORS, INC.

			3785501	\$3,404,000.00	2	\$13,441.61	\$3,417,441.61	0.39%
<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>			
08/04/2021	02/11/2022	3785501	Contractor to provide labor and material to remove abandoned branches of gas pipe and electrical conduit under original finish floor and cap at the extent of removal in rooms 206 and 211. Contractor to mechanically fasten 3/4" plywood over wood frame sleepers.	Discovered Conditions	\$9,806.98			
Project Total This Period:								\$9,806.98

George Rogers Clark Elementary School
2021 CLARK ES ICR (2021-22191-ICR)
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3799135	\$315,000.00	4	\$14,398.00	\$329,398.00	4.57%
<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>			
09/15/2021	02/22/2022	3799135	Contractor to provide labor and material to remove existing window shades and install new CPS specified shades in all exterior window openings where	School Request	\$3,922.00			

The following change orders have been approved and are being reported to the Board in arrears.

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	08/10/2021	02/22/2022						
				there is an existing shade in classrooms 201 and 202. Contractor to provide labor/material to relocate the condensate drain line in Library office to feed into an open-site drain.			Omission - AOR	\$2,438.00
Project Total This Period:								\$6,360.00

George W Tilton Elementary School
2021 TILTON ICR (2021-25621-ICR)

CZERVIK CONSTRUCTION CO.

			3809916	\$480,000.00	2	\$48,890.67	\$528,890.67	10.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/25/2021	02/23/2022	3809916	Contractor to provide labor and material to patch and repair open holes in ceiling using metal lathe and plaster, realign/replace steel channel framing supporting the lathe, remove and clean light fixture lenses and paint discolored light fixture frames and housing.			Discovered Conditions	\$17,813.60	
12/07/2021	02/23/2022	3857777	Contractor to provide labor and material to remove and replace deteriorated piping not included in base scope and repair janitors slop sink.			Discovered Conditions	\$31,077.07	
Project Total This Period:								\$48,890.67

George Washington High School
2021 WASHINGTON HS ROF (2021-46331-ROF)

PATH CONSTRUCTION COMPANY, INC.

			3813374	\$3,637,900.00	7	\$27,318.52	\$3,665,218.52	0.75%
<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>	
		3813374						

The following change orders have been approved and are being reported to the Board in arrears.

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01/04/2022		02/22/2022		Contractor to provide labor and material to raise the weep locations at existing masonry due to the increased insulation height of new roof insulation and reduce scope for grinding and tuckpointing per existing conditions.			Discovered Conditions	\$8,016.25
07/19/2021		02/22/2022		Contractor to provide labor and material for removal and disposal of approximately 100 square feet of 2'x2' acoustical lay-in ceiling tile.			Discovered Conditions	\$3,001.34
10/13/2021		02/22/2022		Contractor to provide credit for environmental and interior scope revisions and omissions.			Discovered Conditions	-\$5,823.07
10/28/2021		02/22/2022		Contractor to provide labor/material for revision of Preliminary Acceptance Date for installation of the specified reflective coating at no additional cost.			Owner Directed	\$0.00
01/04/2022		02/22/2022		Contractor to provide credit for omission of painting scope in classrooms 119 and 120 previously which includes prep, primer, and finish coats, per specification, for all vertical walls and ceilings.			Discovered Conditions	-\$4,530.00
Project Total This Period:								\$664.52

George Westinghouse College Prep
2021 WESTINGHOUSE HS SCI (2021-53071-SCI)
K.R. MILLER CONTRACTORS, INC.

		3780703	\$521,000.00	2	\$4,144.76	\$525,144.76	0.80%
<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>		
09/20/2021	02/09/2022	3780703	Contractor to provide labor and material to re-paint accent color walls at south partition in lieu of east partition and provide additional wall patching in classroom 237.	School Request	\$3,038.12		
Project Total This Period:					\$3,038.12		

The following change orders have been approved and are being reported to the Board in arrears.

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**Gerald Delgado Kanoon Elementary Magnet School
2021 KANOON MCR (2021-29071-MCR)**

ALL-BRY CONSTRUCTION COMPANY

3772870	\$2,115,000.00	16	\$32,454.63	\$2,147,454.63	1.53%
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<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>
		3772870			
11/01/2021	02/14/2022		Contractor to provide labor and material to remove & replace the damaged section of RD 14 drain line.	Discovered Conditions	\$5,897.70
10/06/2021	02/14/2022		Contractor to provide credit to remove pre-cast panel painting from project scope which includes clean, prep and paint of existing pre-cast walls.	Allowance Credit	-\$20,452.00
Project Total This Period:					-\$14,554.30

**Gwendolyn Brooks College Preparatory Academy HS
2021 BROOKS HS SCI (2021-47051-SCI)**

A.G.A.E Contractors, Inc

3793724	\$974,851.00	11	\$22,480.94	\$997,331.94	2.31%
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<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>
		3793724			
05/25/2021	02/24/2022		Contractor to provide labor/material to renovate and crate new prep room for the new science labs at no additional cost.	School Request	\$0.00
Project Total This Period:					\$0.00

The following change orders have been approved and are being reported to the Board in arrears.

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Harriet Beecher Stowe Elementary School 2021 STOWE ADA (2021-25521-ADA)								
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K.R. MILLER CONTRACTORS, INC.

	3786591	\$805,000.00	6	\$27,684.35	\$832,684.35	3.44%
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<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>
12/10/2021	02/24/2022	3786591	Contractor to provide labor and material to install new fire sprinkler in storage room 108D.	Omission - AOR	\$2,051.00

Project Total This Period: \$2,051.00

Henry Clay Elementary School 2020 Clay PKC (2020-22731-PKC)								
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TYLER LANE CONSTRUCTION, INC.

	3772237	\$3,554,266.00	1	\$4,668.00	\$3,558,934.00	0.13%
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<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>
09/28/2021	02/24/2022	3772237	Contractor to provide labor and material for extensive preparation including patching holes and filling cracks before installing new flooring due to revealed existing bathroom floor slabs.	Discovered Conditions	\$4,668.00

Project Total This Period: \$4,668.00

The following change orders have been approved and are being reported to the Board in arrears.

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Henry Clay Elementary School 2021 CLAY BRM (2021-22731-BRM)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3815066	\$620,000.00	7	-\$45,644.26	\$574,355.74	-7.36%
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<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>
		3815066			
09/10/2021	02/09/2022		Contractor to provide labor and material to open existing glazed brick duct shafts in the boy's and girl's toilet rooms to allow for connection of new duct to existing duct and patch after duct connection.	Omission - AOR	\$1,896.34
11/23/2021	02/24/2022		Contractor to provide credit for deleting the allowance for the Polling Place accessibility upgrades from the base scope.	Allowance Credit	-\$58,700.40
02/08/2022	02/28/2022		Contractor to provide labor and material for installing privacy style lockset as per CPS correct standard specification.	Omission - AOR	\$628.24
07/30/2021	02/28/2022		Contractor to provide labor and material to form and pour concrete patch, provide wire mesh reinforcement 1 inch from top to control cracking and key concrete into voids in clay tile floor structure.	Discovered Conditions	\$2,548.46

Project Total This Period:	-\$53,627.36
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Henry O Tanner Elementary School 2021 TANNER PKC (2021-26281-PKC)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3813366	\$520,000.00	4	\$7,577.07	\$527,577.07	1.46%
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<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>
		3813366			
11/03/2021	02/09/2022		Contractor to provide credit for polling scope allowance that was provided in the base scope.	Allowance Credit	-\$73.87

Project Total This Period:	-\$73.87
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The following change orders have been approved and are being reported to the Board in arrears.

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Horace Mann Elementary School 2021 MANN NCP (2021-24331-NCP)								
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FRIEDLER CONSTRUCTION COMPANY

	3786593	\$1,126,930.28	5	\$70,208.00	\$1,197,138.28	6.23%
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<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>
09/29/2021	02/09/2022	3786593	Contractor to provide labor and material to sleeve existing chain-link fence posts, replace top and bottom rails, replace fabric, and replace all required hardware at northeast parking lot.	School Request	\$7,910.00

Project Total This Period: \$7,910.00

Hyman G Rickover Naval Academy High School 2020 RICKOVER MILITARY HS MEP (2020-45221-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

	3752045	\$2,017,000.00	18	\$117,889.55	\$2,134,889.55	5.84%
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<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>
10/26/2021	02/08/2022	3752045	Contractor to provide labor and material to install new wood doors with bottom of vision lights, salvage and reinstall, and adjust door hardware at the gymnasium.	Omission - AOR	\$45,182.29
05/25/2021	02/24/2022		Contractor to provide credit to omit drywall/stud chase and vinyl base which is not needed due to the phasing sequence.	Discovered Conditions	-\$621.50

Project Total This Period: \$44,560.79

The following change orders have been approved and are being reported to the Board in arrears.

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Isabelle C O'Keeffe Elementary School 2021 OKEEFFE NCP (2021-24751-NCP)								
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FRIEDLER CONSTRUCTION COMPANY

3781235	\$1,252,212.00	6	\$78,811.00	\$1,331,023.00	6.29%
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<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>
12/03/2021	02/09/2022	3781235	Contractor to provide labor and material for installation of temporary landscape fence.	Safety Issue	\$7,616.00

Project Total This Period:	\$7,616.00
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James Russell Lowell Elementary School 2021 LOWELL ADA (2021-24251-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3804270	\$1,120,000.00	13	\$40,846.47	\$1,160,846.47	3.65%
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<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>
12/10/2021	02/24/2022	3804270	Contractor to provide labor and material to paint the concrete platforms black at the newly constructed ADA accessible seating areas in Assembly Hall.	School Request	\$1,957.71

Project Total This Period:	\$1,957.71
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The following change orders have been approved and are being reported to the Board in arrears.

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Jean Baptiste Beaubien Elementary School								
2020 BEAUBIEN ICR (2020-22201-ICR)								
MURPHY & JONES CO., INC								
			3738396	\$640,767.00	11		\$674,705.10	5.30%
<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>
			3738396					
04/23/2021	02/22/2022			Contractor to provide labor and material to replace all existing wall sconces in the auditorium main floor and balcony with seven new light fixtures.			School Request	\$1,844.18
04/23/2021	02/24/2022			Contractor to provide labor and material to furnish and install six Lithonia light fixtures which are to be surface mounted to the little gym ceiling at no additional cost.			Discovered Conditions	\$0.00
							Project Total This Period:	\$1,844.18
John Hay Elementary Community Academy								
2021 HAY PKC (2021-31111-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3783935	\$356,000.00	12		\$409,757.32	15.10%
<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>
			3862990					
12/20/2021	02/08/2022			Contractor to provide labor and material to move emergency light and light switch as needed to accommodate wider door for ADA and mount new switch at ADA height.			Omission - AOR	\$4,620.54
12/20/2021	02/08/2022			Contractor to provide labor and material to refinish door and frame, including transom to match existing and refinish entire wood cabinets including interior.			Omission - AOR	\$6,180.86
							Project Total This Period:	\$10,801.40

The following change orders have been approved and are being reported to the Board in arrears.

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John T McCutcheon Elementary School 2021 MCCUTCHEON ICR (2021-26201-ICR)								
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CCC HOLDINGS, INC.

	3793731	\$504,254.00	11	\$41,448.96	\$545,702.96	8.22%
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<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>
		3854419			
11/30/2021	02/22/2022		Contractor to provide labor and material to install water/mold resistant gypsum board over the hat channels, laminate gypsum board onto the concrete masonry unit sidewalls, and terminate with casing bead at start of bullnose radius.	Discovered Conditions	\$3,013.05
11/30/2021	02/22/2022		Contractor to provide labor and material to install additional non-filtered bottle fillers on second floor of main building.	School Request	\$8,013.60
Project Total This Period:					\$11,026.65

Joseph Brennemann Elementary School 2021 BRENNEMANN NPL (2021-25991-NPL)								
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ALL-BRY CONSTRUCTION COMPANY

	3776730	\$433,300.00	9	\$66,518.05	\$499,818.05	15.35%
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<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>
		3828198			
01/11/2022	02/24/2022		Contractor to provide labor and material to excavate old sod and replace with new sod and mulch at south court yard.	School Request	\$10,391.98
Project Total This Period:					\$10,391.98

The following change orders have been approved and are being reported to the Board in arrears.

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Josephine C Locke Elementary School 2021 LOCKE J TUS (2021-24231-TUS)								
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TYLER LANE CONSTRUCTION, INC.

	3778689	\$3,455,109.00	9	\$282,966.00	\$3,738,075.00	8.19%
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<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>
10/01/2021	02/14/2022	3778689	Contractor to provide labor and material to relocate teachers primary station to instructor's wall in lieu of location closer to door line of site.	Owner Directed	\$6,088.00
12/09/2021	02/09/2022	3847685	Contractor to provide labor and material to remove and reinstall projection screen at same height but on the opposite wall at the main instructor's wall to clear the short arm projector.	School Request	\$1,985.00
11/04/2021	02/25/2022		Contractor to provide labor and material to accelerate construction schedule to meet revised substantial completion date.	Owner Directed	\$223,060.00
Project Total This Period:					\$231,133.00

Kate S Kellogg Elementary School 2021 KELLOGG ICR (2021-23971-ICR)								
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A.G.A.E Contractors, Inc

	3786581	\$1,672,000.00	4	\$24,533.72	\$1,696,533.72	1.47%
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<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>
07/08/2021	02/22/2022	3786581	Contractor to provide labor and material for ACM removal as outlined and detailed in the environmental project in teacher's lounge 204 and office suite 117.	Discovered Conditions	\$15,484.33

The following change orders have been approved and are being reported to the Board in arrears.

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	09/02/2021	02/23/2022		Contractor to provide labor and material to excavate area specified to an additional depth of 6 inches and provide 6 inches of compacted CA-6.			Discovered Conditions	\$5,088.00
							Project Total This Period:	\$20,572.33

Kelvyn Park High School 2021 KELVYN PARK HS ICR (2021-46191-ICR)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount	
		3813371				
09/01/2021	02/09/2022		Contractor to provide labor and material to relocate existing markerboard in room 125 on the same wall so that the markerboard is adjacent to the smartboard and does not run behind.	School Request	\$1,587.00	
		3862356				
01/18/2022	02/28/2022		Contractor to provide labor and material for full removal and replacement of the existing subfloor given its current state within the current room 199 full containment area.	Discovered Conditions	\$48,188.00	
					Project Total This Period:	\$49,775.00

The following change orders have been approved and are being reported to the Board in arrears.

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Laura S Ward Elementary School
2019 Ward L MEP (2019-24991-MEP)

TYLER LANE CONSTRUCTION, INC.

	3626446	\$9,314,870.00	45	\$549,608.28	\$9,864,478.28	5.90%
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<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>
08/20/2020	02/28/2022	3724850	Contractor to provide labor and material to route return air duct up through the roof above fan room A017 and remove and replace existing book tile with new metal deck supported by steel angles.	Discovered Conditions	\$26,118.00

Project Total This Period: \$26,118.00

Lawndale Elementary Community Academy
2021 LAWNSDALE PKC (2021-31161-PKC)

K.R. MILLER CONTRACTORS, INC.

	3809932	\$236,500.00	6	\$21,637.85	\$258,137.85	9.15%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/13/2021	02/16/2022	3809932	Contractor to provide labor and material to adjust existing door opening to 48 inches double door (two 24 inches doors) with full opening needing to be 52 inches.	Discovered Conditions	\$3,176.82

Project Total This Period: \$3,176.82

The following change orders have been approved and are being reported to the Board in arrears.

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Leif Ericson Elementary Scholastic Academy 2021 ERICSON ROF (2021-29051-ROF)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3766714	\$3,948,000.00	24	\$290,277.68	\$4,238,277.68	7.35%
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<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>
		3859750			
01/13/2022	02/08/2022		Contractor to provide labor and material to install weatherproof two water hoses faucets and two power duplex outlets.	School Request	\$16,533.48
12/12/2021	02/08/2022		Contractor to provide labor and material to install signage for classrooms and bathrooms including all-gender & ADA.	School Request	\$7,650.83
Project Total This Period:					\$24,184.31

Louis Pasteur Elementary School 2021 PASTEUR ICR (2021-24851-ICR)								
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SIMPSON CONSTRUCTION CO.

3796105	\$2,818,600.00	28	\$218,555.54	\$3,037,155.54	7.75%
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<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>
		3864848			
01/06/2022	02/09/2022		Contractor to provide labor and material to install an intercom unit, including a wall mounted speaker and call button, to serve library/media center 123, office 121B, lunchroom 118 and kitchen 122, provide approved surface mounted raceway and route above the lay-in acoustical ceiling.	Omission - AOR	\$7,758.42
01/19/2022	02/09/2022		Contractor to provide labor and material to remove the bottom trim to gain a few inches, maximize the height of the opening under the beams and paint the underside of the beams if necessary to attain 6'-8" clear height.	Discovered Conditions	\$22,615.10

The following change orders have been approved and are being reported to the Board in arrears.

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	01/13/2022	02/09/2022		Contractor to provide labor and material to relocate AI phone control panel from locker and install back on the wall or on new lockers.			Discovered Conditions	\$1,769.32
	01/07/2022	02/14/2022		Contractor to provide labor and material for installing additional four manual roller shades at existing windows in the kitchen prep. 122/124.			Discovered Conditions	\$1,113.00
Project Total This Period:								\$33,255.84

Marcus Mozhiah Garvey Elementary School
2020 GARVEY ROF (2020-24951-ROF)

PATH CONSTRUCTION COMPANY, INC.

3699670 \$4,325,919.00 53 \$74,998.80 \$4,400,917.80 1.73%

<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>
11/11/2021	02/24/2022	3699670	Contractor to provide labor and material to replace the existing heat detectors with fixed temperature heat detectors.	Discovered Conditions	\$0.00
Project Total This Period:					\$0.00

Nathan S Davis Elementary School
2021 DAVIS N ROF (2021-22891-ROF)

PATH CONSTRUCTION COMPANY, INC.

3763878 \$4,219,407.50 12 \$182,450.90 \$4,401,858.40 4.32%

<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>
05/11/2021	02/14/2022	3763878	Contractor to provide credit for omitting removal scope of all the terra cotta coping except the ones that are damaged or missing and to simply re-grout and seal all the terra cotta copings in place.	Discovered Conditions	-\$36,846.12
08/04/2021	02/14/2022		Contractor to provide labor and material to install 40 clay tile coping units to replace the unsalvageable units.	Discovered Conditions	\$4,221.40

The following change orders have been approved and are being reported to the Board in arrears.

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08/12/2021		02/16/2022		Contractor to provide labor and material to remove and replace existing deteriorated sidewalk on the west side of the school that is a safety concern as requested by CPS.		School Request		\$25,074.12
Project Total This Period:								-\$7,550.60
Noble - Chicago Bulls College Prep								
2021 NOBLE - BULLS HS LTG (2021-66572-LTG)								
COURTESY ELECTRIC, INC								
			3815565	\$1,462,000.00	5	\$25,259.27	\$1,487,259.27	1.73%
<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>			
10/08/2021	02/09/2022	3815565	Contractor to provide labor and material to install LX3 light fixtures in lieu of LX11 Light fixtures at no additional cost.	Discovered Conditions	\$0.00			
Project Total This Period:								\$0.00
Noble - John and Eunice Johnson College Prep								
2021 NOBLE - JOHNSON HS LTG (2021-66148-LTG)								
COURTESY ELECTRIC, INC								
			3815566	\$546,000.00	2	\$14,332.04	\$560,332.04	2.62%
<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>			
12/07/2021	02/14/2022	3815566	Contractor to provide labor and material to replace approximately 30 emergency battery pack lights with new fixtures that meet CPS' standard specifications.	Discovered Conditions	\$11,140.02			
Project Total This Period:								\$11,140.02

The following change orders have been approved and are being reported to the Board in arrears.

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Noble - UIC College Prep									
2021 NOBLE - UIC HS ROF (2021-66147-ROF)									
TYLER LANE CONSTRUCTION, INC.									
			3816065	\$3,381,304.00	6		\$57,725.47	\$3,439,029.47	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>	
12/10/2021	02/09/2022		3816065	Contractor to provide labor and material to replace the section broken vent stack with new on roof C.			Discovered Conditions	\$2,968.00	
10/26/2021	02/28/2022			Contractor to provide labor and material to install two-Wythe brick rebuild with stainless steel reinforcing at discovered areas of severely deteriorated masonry on roof L and provide credit for grinding and tuckpointing the brick masonry at these areas.			Discovered Conditions	\$9,603.00	
							Project Total This Period:	\$12,571.00	
Northside Learning Center High School									
2020 NORTHSIDE LEARNING HS CAR (2020-49021-CAR)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3815926	\$983,000.00	12		\$72,884.05	\$1,055,884.05	7.41%
<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>	
12/30/2021	02/09/2022		3815926	Contractor to provide labor/material for temporary installation of a three-compartment sink to be provided by the Owner and disconnect, remove and install the specified three-compartment sink at a later date.			Discovered Conditions	\$3,684.18	
01/19/2022	02/22/2022		3868909	Contractor to provide labor and material to install a two-hour fire rated			Discovered Conditions	\$11,697.07	

The following change orders have been approved and are being reported to the Board in arrears.

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gypsum board and metal stud partition to subdivide the existing file storage room, provide 4 feet clear depth of the electrical closet to avoid the existing window and prep, prime and paint walls, door and frame.

Project Total This Period: \$15,381.25

Paul Laurence Dunbar Career Academy High School 2021 DUNBAR HS SCI (2021-53021-SCI)
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3775142	\$1,207,000.00	4	\$2,185.17	\$1,209,185.17	0.18%
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<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>
09/15/2021	02/16/2022	3775142	Contractor to provide credit for hand held markerboards and mounting kits scope removal.	Owner Directed	-\$4,480.00

Project Total This Period: -\$4,480.00

Peter A Reinberg Elementary School 2020 REINBERG TUS (2020-25111-TUS)
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K.R. MILLER CONTRACTORS, INC.

	3732751	\$4,070,700.00	19	\$250,608.00	\$4,321,308.00	6.16%
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<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>
12/20/2021	02/22/2022	3732751	Contractor to provide labor and material to replace three panels at the south elevation and one at the west elevation and provide attic stocks.	School Request	\$5,875.00
08/03/2021	02/22/2022		Contractor to provide labor and material to install walkway pads from roof	Omission - AOR	\$4,979.00

The following change orders have been approved and are being reported to the Board in arrears.

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hatch to rooftop equipment.

Project Total This Period: \$10,854.00

**Philip Rogers Elementary School
2021 ROGERS ICR (2021-25141-ICR)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799173	\$1,207,700.00	4	\$11,305.34	\$1,219,005.34	0.94%
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<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>
		3799173			
10/04/2021	02/16/2022		Contractor to provide labor and material to repair damage done to an existing beam during construction at VPL platform.	Discovered Conditions	\$1,158.58
11/30/2021	02/16/2022		Contractor to provide labor and material to install two additional circuits to the scope and install bigger plug boxes from the original drawings with all circuits for each location to be mounted in the same spot.	Omission - AOR	\$3,084.60

Project Total This Period: \$4,243.18

**Phillip D Armour Elementary School
2021 ARMOUR ICR (2021-22061-ICR)**

FRIEDLER CONSTRUCTION COMPANY

3843061	\$1,298,800.00	1	\$20,018.10	\$1,318,818.10	1.54%
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<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>
		3843061			
01/04/2022	02/24/2022		Contractor to provide labor and material to repair damaged ACM tile flooring in room 305/306 and properly abate the asbestos.	Discovered Conditions	\$20,018.10

Project Total This Period: \$20,018.10

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
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Richard T Crane Medical Preparatory HS 2021 CRANE MEDICAL HS MEP (2021-46641-MEP)								
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IDEAL HEATING COMPANY

	3835819	\$1,029,777.00	3	\$26,189.97	\$1,055,966.97	2.54%
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<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>
12/27/2021	02/08/2022	3835819	Contractor to provide labor and material for installing the cafeteria service table hub drain vents as well as rerouting the hot water piping.	School Code violation	\$9,514.27

Project Total This Period:	\$9,514.27
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Richard Yates Elementary School 2021 YATES ADA (2021-25911-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3804275	\$437,000.00	9	\$11,897.51	\$448,897.51	2.72%
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<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>
09/13/2021	02/28/2022	3804275	Contractor to provide labor/material for independent materials testing and inspection services.	Owner Directed	\$2,273.70

Project Total This Period:	\$2,273.70
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The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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Robert Nathaniel Dett Elementary School 2021 DETT ROF (2021-26031-ROF)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3766713	\$1,317,000.00	9	\$95,349.33	\$1,412,349.33	7.24%
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<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>
11/22/2021	02/28/2022	3853166	Contractor to provide labor and material to lower the ceiling at the adjacent room, re-support the raceway from the deck above and remove all other raceways.	Discovered Conditions	\$14,749.33

Project Total This Period:	\$14,749.33
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Ruben Salazar Elementary Bilingual Center 2021 SALAZAR ADA (2021-30101-ADA)								
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K.R. MILLER CONTRACTORS, INC.

	3799157	\$600,000.00	3	\$14,804.68	\$614,804.68	2.47%
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<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>
11/30/2021	02/09/2022	3799157	Contractor to provide labor and material to install privacy screen panel in boy's basement toilet room.	Discovered Conditions	\$2,611.93

Project Total This Period:	\$2,611.93
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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
Simpson Academy HS for Young Women 2021 SIMPSON HS SCI (2021-49051-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3775144	\$334,100.00	1		\$333,355.00	-0.22%
<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>
09/15/2021	02/16/2022		3775144	Contractor to provide credit for hand held markerboards and mounting kits scope removal.			Owner Directed	-\$745.00
							Project Total This Period:	-\$745.00
Sir Miles Davis Magnet Elementary Academy 2021 DAVIS M PKC (2021-29391-PKC)								
MURPHY & JONES CO., INC								
			3783912	\$102,668.00	2		\$104,684.67	1.96%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/23/2021	02/23/2022		3783912	Contractor to provide labor and material to remove and replace area of sidewalk and raise new walk to match existing.			School Code violation	\$1,331.96
							Project Total This Period:	\$1,331.96

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
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Spencer Technology Academy 2021 SPENCER PKC (2021-25441-PKC)								
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K.R. MILLER CONTRACTORS, INC.

3785566	\$379,000.00	6	\$13,965.93	\$392,965.93	3.68%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/09/2021	02/09/2022	3785566	Contractor to provide labor and material to revise plumbing pipe routing in room 103.	Discovered Conditions	\$3,932.07

Project Total This Period:	\$3,932.07
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Stephen T Mather High School 2021 MATHER HS ICR (2021-46241-ICR)								
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SIMPSON CONSTRUCTION CO.

3814411	\$1,605,800.00	10	\$58,456.83	\$1,664,256.83	3.64%
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<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>
09/07/2021	02/16/2022	3814411	Contractor to provide labor and material to install voice phone jacks in 604 offices, remove and fill concrete in electrical floor box in classroom 605 and furnish/install armstrong axiom 6 inches trim for soffits in classrooms 605, 606 and 432.	Omission - AOR	\$7,303.51
11/22/2021	02/28/2022		Contractor to provide labor and material for pipe re-routing investigation due	Discovered Conditions	\$1,571.31

The following change orders have been approved and are being reported to the Board in arrears.

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	09/08/2021	02/28/2022					School Request	\$4,762.06
				to frozen school isolation valves, re-install Library duct sensors and replace locker room damper based on changed conditions. Contractor to provide labor and material to install two light fixtures in faculty lounge that were scheduled to remain and provide three additional corner guards in faculty lounge.				
							Project Total This Period:	\$13,636.88

**Stone Elementary Scholastic Academy
2020 STONE NPL (2020-29291-NPL)**

SPEEDY GONZALEZ LANDSCAPING, INC.

			3803624	\$452,000.00	3	\$54,411.05	\$506,411.05	12.04%
<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>			
09/20/2021	02/24/2022	3803624	Contractor to provide labor and material to raise the catch basin-4 rim to 18.50 feet and field verify the revised rim elevation to be lower than surrounding existing elevations.	Error - Architect	\$1,215.27			
01/07/2022	02/28/2022	3864850	Contractor to provide labor and material to dig at sewer line at 2 feet and 10 feet marks as noted in the video on T&M, and attempt to repair and/or dislodge the sewer, and then run the jetter again to see if you can clear the middle of line.	Discovered Conditions	\$34,721.49			
							Project Total This Period:	\$35,936.76

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
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Theodore Herzl Elementary School
2021 HERZL PKC (2021-23771-PKC)

K.R. MILLER CONTRACTORS, INC.

	3800960	\$283,900.00	5	\$31,834.92	\$315,734.92	11.21%
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<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>
		3800960			
11/22/2021	02/23/2022		Contractor to provide labor and material to investigate blockage in plumbing pipes and fix it as needed on T&M.	Discovered Conditions	\$705.61
11/08/2021	02/23/2022		Contractor to provide labor and material to install battery operated smoke detectors emergency lighting as indicated in the drawings.	Omission - AOR	\$18,346.24
Project Total This Period:					\$19,051.85

Uplift Community High School
2021 UPLIFT HS ICR (2021-26861-ICR)

CCC HOLDINGS, INC.

	3793732	\$1,350,219.00	15	\$96,708.55	\$1,446,927.55	7.16%
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<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>
		3854286			
11/29/2021	02/24/2022		Contractor to provide labor and material to remove and dispose-off 4 existing cabinets and countertops, repair finished floor to match existing floor tile color and furnish/install two new sinks with base cabinets and countertops in back-to back arrangement.	School Request	\$3,881.72
Project Total This Period:					\$3,881.72

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
Walt Disney Magnet Elementary School								
2021 DISNEY MEP (2021-29401-MEP)								
A.G.A.E Contractors, Inc								
			3775283	\$10,324,039.00	14		\$10,738,095.68	4.01%
<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>			
		3775283						
09/08/2021	02/23/2022		Contractor to provide labor and material to extend 6 flue vents up to the concrete deck, route vent within curb and thimble, extend flue vent 5 feet above roof line and terminate flue vent with required flue vent cap.	Discovered Conditions	\$31,448.40			
10/08/2021	02/23/2022		Contractor to provide labor and material to connect upstream of inlet of new gas booster pump-1 and downstream of discharge into 6 inch main with manual bypass valve, pressure gauge, and a shutoff valve on either side of the bypass.	School Request	\$17,843.21			
09/14/2021	02/23/2022		Contractor to provide labor and material to furnish and install slip sheet underneath 30 pipe supports.	Discovered Conditions	\$14,342.33			
Project Total This Period:					\$63,633.94			
Walter Payton College Preparatory High School								
2021 PAYTON HS SCI (2021-70020-SCI)								
FRIEDLER CONSTRUCTION COMPANY								
			3786597	\$1,052,558.00	3		\$1,093,930.38	3.93%
<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>			
		3786597						
12/22/2021	02/23/2022		Contractor to provide labor and material to install the new HDMI outlets at the existing wire molds that are below the marker boards in lieu of providing new HDMI outlets for the teachers at the existing floor outlet openings in each classroom.	Discovered Conditions	\$4,616.28			
Project Total This Period:					\$4,616.28			

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
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Walter S Christopher Elementary School 2019 CHRISTOPHER MEP (2019-30031-MEP)								
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TYLER LANE CONSTRUCTION, INC.

	3761354	\$4,108,292.00	10	\$34,500.00	\$4,142,792.00	0.84%
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<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>
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10/27/2021	02/22/2022	3761354	Contractor to provide labor and material to furnish and install motor controller and associated components used to control the existing toilet exhaust fan motor.	Discovered Conditions	\$3,774.00
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Project Total This Period:	\$3,774.00
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Wendell Phillips Academy High School 2020 PHILLIPS HS ICR (2020-46261-ICR)								
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K.R. MILLER CONTRACTORS, INC.

	3754493	\$340,387.00	2	\$32,811.32	\$373,198.32	9.64%
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<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>
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11/04/2021	02/22/2022	3847636	Contractor to provide labor and material to patch and paint entire hallway vestibule ceiling effected from abatement work/removal.	School Request	\$29,966.35
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Project Total This Period:	\$29,966.35
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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
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Wendell Phillips Academy High School 2021 PHILLIPS HS MEP (2021-46261-MEP)								
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K.R. MILLER CONTRACTORS, INC.

3822725	\$1,212,000.00	4	\$158,971.22	\$1,370,971.22	13.12%
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<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>
11/19/2021	02/23/2022	3822725	Contractor to provide credit for fire alarm visuals that should not be installed in small storage spaces.	Discovered Conditions	-\$2,808.54
12/20/2021	02/23/2022	3862991	Contractor to provide labor and material to install additional smoke detectors in 65 classrooms with an audible base, update the SOW to reflect the correct elevator code section, install smoke detector in basement electric room by the Permit Code Change engineer's office and install heat detectors in storage room 208A and teacher's lounge/resource 215 on second floor.		\$146,996.50

Project Total This Period:	\$144,187.96
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Wendell Smith Elementary School 2021 SMITH ADA (2021-23641-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799144	\$493,000.00	13	\$36,003.27	\$529,003.27	7.30%
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<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>
11/04/2021	02/14/2022	3799144	Contractor to provide labor and material to patch opening behind the electric panel in the mechanical room that was used to investigate the utility line.	Discovered Conditions	\$1,297.94

Project Total This Period:	\$1,297.94
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The following change orders have been approved and are being reported to the Board in arrears.

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West Park Elementary Academy								
2021 WEST PARK NPL (2021-24721-NPL)								
A.G.A.E Contractors, Inc								
			3774978	\$402,611.00	6		\$403,850.25	0.31%
<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>
12/10/2021	02/16/2022		3774978	Contractor to provide labor and material to remove two door closers with busted seals and replace them with new door closers in kind.			Discovered Conditions	\$1,287.37
							Project Total This Period:	\$1,287.37
William Jones College Preparatory High School								
2021 JONES HS SCI (2021-47021-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3775143	\$681,900.00	2		\$680,310.00	-0.23%
<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>
09/15/2021	02/16/2022		3775143	Contractor to provide credit for hand held markerboards and mounting kits scope removal.			Owner Directed	-\$2,430.00
							Project Total This Period:	-\$2,430.00

The following change orders have been approved and are being reported to the Board in arrears.

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William Penn Elementary School								
2021 PENN MCR (2021-24911-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3813689	\$2,690,000.00	8		\$3,147,565.24	17.01%
<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>
			3813689					
01/25/2022	02/24/2022			Contractor to provide labor and material to replace deteriorated plywood underlayment in room 205 prior to installing new wood floor.			Discovered Conditions	\$913.44
12/07/2021	02/24/2022			Contractor to provide labor and material to reinstall the existing clay tile roof deck piece that fell from the steel supports above classroom 312, reinstall damaged the plaster ceiling and repair and repaint the plaster ceiling.			Discovered Conditions	\$5,062.98
							Project Total This Period:	\$5,976.42
Wilma Rudolph Elementary Learning Center								
2020 RUDOLPH MCR (2020-30121-MCR)								
K.R. MILLER CONTRACTORS, INC.								
			3734158	\$3,594,700.00	34		\$4,131,080.16	14.92%
<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>
			3776511					
10/06/2021	02/11/2022			Contractor to provide labor and material to install additional steel bracing to existing bar joists at south entrance.			Discovered Conditions	\$2,273.00
			3864846					
01/10/2022	02/11/2022			Contractor to provide labor and material to remove playground equipment leaving the existing rubber surface and fill the support holes.			School Request	\$18,635.00
01/10/2022	02/11/2022			Contractor to provide labor and material to relocate guardrail fence due to			Discovered Conditions	\$16,178.00

The following change orders have been approved and are being reported to the Board in arrears.

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	01/10/2022	02/14/2022							
				increased depth of new exterior wall and review the location of new steel posts supporting moved guardrail in field with architect and PM.					
				Contractor to provide labor and material to install new insulation at canopy void and verify that wider metal lintels have been installed at wall line opening at the two new canopies similar to new metal lintels at new window openings.				Discovered Conditions	\$14,665.00
	01/10/2022	02/28/2022							
				Contractor to provide labor and material to remove and dispose existing wood planters, remove all excess trees and shrubs and provide square foot areas for proposed public sidewalk replacement at east and south entrances for level transition at new concrete sidewalks.				Discovered Conditions	\$24,103.00
Project Total This Period:								\$75,854.00	

Wolfgang A Mozart Elementary School
2020 MOZART ICR (2020-24611-ICR)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3815928	\$802,000.00	8	\$71,302.28	\$873,302.28	8.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3847007						
11/03/2021	02/15/2022		Contractor to provide labor and material to repair/replace existing drain and vent lines, prepare for connection of new sinks and repair/replace the roof drain and water lines to correct existing leaks and condition issues in room 106.	Discovered Conditions	\$11,759.10			
		3863994						
01/03/2022	02/15/2022		Contractor to provide labor and material to install additional framing, patching, wood furring underneath the window sills/wall and demo plaster wall in room 105 and 106.	Discovered Conditions	\$11,263.00			
Project Total This Period:								\$23,022.10

Total Change Orders for This Period: \$1,501,789.68

The following change orders have been approved and are being reported to the Board in arrears.

**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH MYTHICS, INC. FOR ORACLE
INFRASTRUCTURE UPGRADES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with Mythics, Inc. to provide Oracle Infrastructure Upgrades to Information and Technology Services at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during this option 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 option is stated below.

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 15536
MYTHICS, INC.
4525 MAIN STREET, STE 1500
VIRGINIA BEACH, VA 23462

Eddie Escobar
757 412-4362

Ownership: Michael Hillier - 51%, R Scott
LaRose - 49%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Muppalla, Prakash

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 15-1216-PR12) in the amount of \$2,500,000 is for a term commencing January 1, 2016 and ending December 31, 2018, with the Board having two (2) options to renew for one (1) year terms. The agreement was amended (authorized by Board Report 19-0626-PR9) to (1) amend the first renewal term end date from December 31, 2019 to June 30, 2022; (2) increase the not to exceed amount for the first renewal from \$800,000 to \$7,246,470; and (3) add an additional option period for one year. 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 July 1, 2022 and ending June 30, 2023.

OPTION PERIODS REMAINING:

There is one (1) option period remaining for one (1) year.

SCOPE OF SERVICES:

Vendor will continue to provide Oracle Infrastructure upgrades that will position CPS for longer term process and infrastructure streamlining. Mythics Inc. upgrades to Oracle infrastructure will both refresh the equipment and associated infrastructure support methodology. Vendor will also provide support to update the hardware of aging Enterprise Financial Systems, set up a Disaster Recovery environment, provide additional redundancy, and increase encryption of financial data.

DELIVERABLES:

Vendor will continue to provide upgrades to Oracle infrastructure to support CPS' core financial systems to solve the current limitations of the existing Enterprise Financial System (EFS) infrastructure, including the inability to apply software upgrades, functional enhancement requests, and the ability to introduce additional audit capabilities and reporting. Existing EFS infrastructure will be updated and replaced; a Disaster Recovery environment will be set up; and financial data will be more encrypted.

OUTCOMES:

Vendor's services will result in infrastructure as a service (IaaS) leasing of an engineered system to support CPS financial systems database platform as a service (PaaS); disaster recovery; data encryption; and Oracle management cloud monitoring.

COMPENSATION:

Estimated annual costs for this option period is set forth below:
\$3,000,000, FY23

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer or designee to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, as the scope of work is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, ITS, Unit 12510

\$3,000,000 FY23

Not to exceed \$3,000,000 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:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH MITEL NETWORKS, INC. FOR WIRING, CABLING, VOICE MAINTENANCE, AND SUPPORT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the agreement with Mitel Networks, Inc. to provide wiring, cabling, voice network maintenance, and related support services to schools and departments 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 March 15, 2022 and approved by the Interim Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 15, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the April 27, 2022 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 extension document is currently being negotiated. No payment shall be made to Mitel Networks, Inc. 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 : 15-350043

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 37538
MITEL NETWORKS, INC.
1146 NORTH ALMA SCHOOL ROAD
MESA, AZ 85201

Graham Bevington
312 479-9032

Ownership: 100% Mitel US Holdings Inc.

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Zalewski, Kathryn Lucille

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 16-0127-PR12) in the amount of \$15,700,000 was for a term commencing July 1, 2016 and ending June 30, 2019, with the Board having (2) options to renew for one (1) year terms. The agreement was renewed by Board Report 19-0327-PR12 for two (2) years commencing July 1, 2019 and ending June 30, 2021. The agreement was extended from July 1,

2021 through June 30, 2022 (authorized by Board Report 21-0428-PR10). 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 two (2) years commencing July 1, 2022 and ending June 30, 2024.

SCOPE OF SERVICES:

Vendor will continue to provide maintenance, monitoring, and support services for the District-wide phone systems, including all related hardware and software as well as wiring, cabling and electrical for CPS' voice and data networks. During this renewal term, Mitel will be upgrading the current premise-based voice systems and equipment to a Mitel IP cloud-based solution to mitigate security risks of maintaining vital voice services on out of-support servers and applications while proactively preparing the District for the telecommunications industry migration from Primary Rate Interface (PRI) voice transport to Standard Initiation Protocol (SIP) voice transport.

Services are to include:

- (1) 24x7x365/366 monitoring and support of the voice network, systems, voicemail, and components to ensure availability and functionality
- (2) Maintenance/repair/replacement of broken voice systems, phones, equipment, and supporting components
- (3) Upgrade of voice network and equipment from premise-based systems to IP cloud-based solution to eliminate security risks of out-of-support servers and applications
- (4) Implementation of value-add applications such as Unified Messaging and IP phones across the District
- (5) Complete voice system installations for new construction and/or one-time initiatives
- (6) Installation and repair/maintenance of wiring, cabling and electrical services to support the District's voice and data networks
- (7) Move, add, and change requests from schools and administrative departments for phone handsets, numbers, auto attendants and other voice needs
- (8) Monthly flat rate pricing which covers all current and upgrade-related services

DELIVERABLES:

Vendor will continue to provide maintenance, monitoring, and support services for our District-wide phone systems, including all related hardware and software as well as wiring and cabling for our voice and data networks while upgrading the current premise-based voice systems to a cloud-based voice solution.

OUTCOMES:

Vendor's services will result in a secure, up-to-date voice network with reliable maintenance, monitoring and support of key voice communications systems and equipment which are vital to the operations of schools and administrative offices. In addition, technology-related wiring, cabling and electrical services will continue for the District.

COMPENSATION:

Vendor shall be paid via a fixed monthly fee at a cost not to exceed \$12,240,000 for the two (2) year term.

Estimated annual cost for the two (2) year term is set forth below:

\$6,120,000, FY23

\$6,120,000, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize Chief Information Officer or designee 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 35% MBE and 5% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 35% MBE and 5% WBE of applicable spend. The vendor has scheduled the following firms:

Total MBE: 35%
Quantum Crossing, LLC
111 E. Wacker Drive, Suite 990
Chicago, IL 60601
Ownership: Roger Martinez

Total WBE: 5%
Phoenix Business Solutions, LLC
12543 S. Laramie Ave.
Alsip, IL 60803
Ownership: Peggy Hrindak

Thred Partners
333 S. Wabash Ave., Suite 2700
Chicago, IL 60604
Ownership: Gretchen Slusser

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 115, ITS, Unit 12510

\$6,120,000, FY23

\$6,120,000, FY24

Not to exceed \$12,240,000 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:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH CDW GOVERNMENT, LLC FOR WEB CONTENT
FILTERING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with CDW Government, LLC to provide Web Content Filtering Services to Information Technology and Services at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-446

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 63673
CDW GOVERNMENT, LLC
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061

Sean Dillon
847 419-7438

Ownership: 100% Publicly Owned

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Burnson, Richard A

773-553-1300

TERM:

The term of this agreement shall commence on May 1, 2022 and shall end April 30, 2025. 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:

Web filtering services and support for schools and administrative offices District-wide. These services prevent student access to objectionable content as required by the Children's Internet Protection Act (CIPA), as well as prevent access to malicious sites for staff and students.

DELIVERABLES:

CDW has partnered with Lightspeed which is a solution that is more education market focused compared to other solutions and supports all student and device platforms, including a proprietary Youtube filtering solution and classroom management solution.

OUTCOMES:

Vendor will provide Web Content filtering services that will protect the District from malicious sites.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the three (3) year term are set forth below:

\$1,000,000, FY23

\$1,000,000, FY24

\$1,000,000, FY25

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 Information Officer to execute all ancillary documents required to administer or effectuate this agreement. 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. This contract is in compliance as the Prime vendor has committed to the participation goals of 75% total MBE. The vendor has scheduled the following firm: Total MBE: 75% Betis Group International, Inc. 1451 Dolley Madison Blvd. McLean, VA 22101 Ownership: Hernan Cortes

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. This contract is in compliance as the Prime vendor has committed to the participation goals of 75% total MBE. The vendor has scheduled the following firm:

Total MBE: 75%

Betis Group International, Inc.

1451 Dolley Madison Blvd.

McLean, VA 22101

Ownership: Hernan Cortes

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Funds, Fund 115, ITS

\$1,000,000, FY23

\$1,000,000, FY24

\$1,000,000, FY25

Not to exceed \$3,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

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:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR
LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Various Vendors to provide Purchase and Lease of Network Servers and Hyperconvergence services for the Information and Technology Services Department at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-395

Contract Administrator : Forero, Bryan / 773-553-2280

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Kinard, Patrick

773-553-1300

TERM:

The term of this agreement shall commence on May 1, 2022 and shall end June 30, 2025. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

The District will purchase and/or lease network servers and associated components for use by all schools, network offices and central office departments from various vendors. Vendors will also provide data center servers, server hardware and associated installation, configuration, extended warranty and maintenance services.

DELIVERABLES:

Vendor will provide network server hardware and associated installation, configuration, extended warranty and maintenance series for various projects and initiatives.

OUTCOMES:

Vendor's services will provide ITS and schools with the necessary components and service to support major District projects and initiatives. Having four vendors who specialize in the industry, will allow for competitive pricing and product availability.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in their respective agreements; Estimated annual costs for the thirty eight (38) month term are set forth below:

\$500,000, FY22
\$4,500,000, FY23
\$2,500,000, FY24
\$4,500,000, 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 Chief Information Officer or designee to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 4 vendors with 1 MBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors. The Office of Business Diversity has granted a partial waiver for Dell Financial Services LLC/Dell Marketing LLP. and they have also committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Various Units,

\$500,000, FY22
\$4,500,000, FY23
\$2,500,000, FY24
\$4,500,000, FY25

Not to exceed \$12,000,000 for the thirty eight (38) month 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:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 14600

DELL FINANCIAL SERVICES LLC
ONE DELL WAY
ROUND ROCK, TX 78682

Alex Cartagena

708 941-9163

Ownership: 99% Dell Marketing Lp, 1% Dell
Marketing Group

2)

Vendor # 44646

DELL MARKETING NETWORK SERVICES,
INC.
1 DELL WAY, MAIL STOP 8707
ROUND ROCK, TX 78682

Jay Strmiska

888 977-3355

Ownership: 99% Dell Marketing Lp, 1% Dell
Marketing Group

3)

Vendor # 21472

SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515

Jack Reidy

630 769-4325

Ownership: 38% Sentinel Technologies
Employees' Stock Ownership Plan, 14.9%
Dennis Hoelzer, 11.5% Mary Hoelzer

4)

Vendor # 95188

SHI INTERNATIONAL CORP.
290 DAVIDSON AVE
SOMERSET, NJ 08873

Josh Pfau

512 516-3280

Ownership: Thai Lee- 52%, KoGuan Leo- 40%
and Trust - 8%

**AUTHORIZE A NEW AGREEMENT WITH ONE MILLION DEGREES TO PROVIDE SUPPORT TO
TEACH CHICAGO TOMORROW STUDENTS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with One Million Degrees to provide Recruiting and Support Services to the Teach Chicago Tomorrow program at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-449

Contract Administrator : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 97463
ONE MILLION DEGREES
180 N. WABASH AVE. SUITE 130
CHICAGO, IL 60076

Aneesh Sohoni
312 805-0083

Ownership: Not-For-Profit

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Felton, Benjamin

773-553-1221

TERM:

The term of this agreement shall commence on May 1, 2022 and shall end April 30, 2023. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide support services to our Teach Chicago Tomorrow students during their first two years in the TCT program while attending City Colleges of Chicago. Vendor will also be supporting students'

efforts to successfully persist in their collegiate careers. Vendor should develop and/or implement a coherent program that helps support students persist through high school to college, and through their first two years while at City Colleges of Chicago.

DELIVERABLES:

The Vendor will provide the following services for Teach Chicago Tomorrow students in the first two (2) years of the program:

- Coaching
- Mentoring
- Counseling
- College Counseling
- Employment Opportunities
- Affinity Groups
- Professional Development
- Financial Supports

OUTCOMES:

Vendor's services will result in Students part of the Teach Chicago Tomorrow program becoming CPS teachers.

COMPENSATION:

Estimated annual costs for the one (1) year term are set forth below:

\$50,000, FY22

\$200,000, FY23

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Talent Officer or designee 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:

Various Funds, Various Units

\$50,000, FY22

\$200,000, FY23

Not to exceed \$250,000 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:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE AN AMENDMENT TO THE AGREEMENT WITH KCC CLASS ACTION SERVICES, LLC
FOR SSCA CLAIMS ADMINISTRATOR SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize an amendment to the agreement with KCC Class Action Services, LLC to provide SSCA claims administrator services to the law department at an estimated annual cost of \$250,000 for the 1 year term. 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 shall automatically rescind in the event a written amended agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This April 2022 Amendment is necessary to ensure that the estimated cost of KCC's services allows for the possibility of every potential student claimant filing a claim. The original estimate and contract was based on a scenario where only 50% of claimants filed a claim. The new amendment rectifies this issue.

Contract Administrator : Banks, Amy / 773-553-2280
CPOR Number : 21-1014-CPOR-7735

VENDOR:

- 1) Vendor # 97596
KCC CLASS ACTION SERVICES LLC
1 McINNIS PKWY
SAN RAFAEL, CA 94903
Snow Wallace
904 763-9806

Ownership: Kurtzman Carson Consultant
Inc. 100%

USER INFORMATION :

Project 10210 - Law Office
Manager: 42 West Madison Street
Chicago, IL 60602
Radford, Jordan Elain
773-553-1700

TERM:

The term of this agreement shall commence on November 1, 2021 and shall end October 31, 2022. 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:

In 2017, the Illinois State Board of Education (ISBE) received allegations that certain processes and procedures at CPS were preventing IEP teams from including needed support and services on some students' IEPs. ISBE did an investigation (the Public Inquiry), found some of the procedures in effect in 2016-2017 and 2017-2018 to be problematic, and directed CPS to offer remedies to students to make up for that potential harm (Student Specific Corrective Action). Since then, CPS has worked closely with ISBE and other stakeholders to identify students who may have been impacted by the problematic procedures and to offer those students remedies. Because special education is individualized to meet the unique needs of each student, this process has been complex and time-intensive. Initially, the district reviewed student information, identified students who were potentially harmed, and planned to hold meetings to analyze each of those students' individual circumstances to determine whether they were owed a remedy. To more efficiently deliver remedies to students who may have been impacted, the process was adjusted to provide automatic remedies (Universal Enrichment Remedies or UERs) to most of the identified students. Other students (who were perhaps less likely to have been harmed) would receive an automatic SSCA meeting to consider their particular circumstances. Moving forward, CPS is now offering automatic remedies (UERs) to students who were previously identified to receive an automatic SSCA meeting.

DELIVERABLES:

Streamline and issue all monetary disbursements to the affected families
Multiple lines of communication with families to file claims

OUTCOMES:

Vendor's services will result in administering the claims for SSCA processes.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the one (1) year term are set forth below:

\$250,000, FY23

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize General Counsel or designee 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 waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Funds: Various, Law Department, Unit 10210
\$250,000, FY23

Not to exceed \$250,000 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:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various vendors to provide court reporting services to schools, departments and network offices at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 21-408

Contract Administrator : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 15905
MCCORKLE LITIGATION SERVICES, INC.
200 N LaSalle Street
Chicago, IL 60601

Sharon Buidosik
312 263-0052

Ownership: Katherine McCorkle - 70%;
Anthony Krause - 15% and Charles
McCorkle - 15%

- 2) Vendor # 18403
TOOMEY REPORTING, INC.
200 SOUTH WACKER DRIVE
CHICAGO, IL 60606

Sandy Toomey
312 853-0648

Ownership: Sandy Toomey - 100%

USER INFORMATION :

Project
Manager: 10210 - Law Office

42 West Madison Street

Chicago, IL 60602

Laviste, Melody D.

773-553-1700

TERM:

The term of each agreement shall commence on May 1, 2022 and shall end April 30, 2025. The agreements 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:

Vendors shall provide certified court reporting and transcript services, on an as needed basis. Vendors will take verbatim records at hearings, depositions, and various other meetings conducted by schools, departments and network offices.

DELIVERABLES:

Vendors will provide transcripts in a format as requested by the Board.

OUTCOMES:

Vendors' services will result in secure records for court hearings, depositions, arbitrations and other proceedings.

COMPENSATION:

Vendors shall be paid as follows: per transcript as described in their agreements, and/or hourly rate based on the type of request. Estimated annual costs for the three (3) year term are set forth below:

\$20,000 FY22
\$160,000 FY23
\$160,000 FY24
\$160,000 FY25

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize General Counsel to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation (M/WBE Program) in Goods and Services Contracts, this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendors are 100% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units

\$20,000 FY22
\$160,000 FY23
\$160,000 FY24
\$160,000 FY25

Not to exceed \$500,000 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:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

April 27, 2022

**CHIEF FINANCIAL OFFICER REPORT FOR MARCH 2022
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 21-0728-RS7**

Pursuant to the Resolution 21-0728-RS7, (collectively, "Emergency Expenditure Resolution and Moving Forward Together Initiative for FY22"), 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 effective August 1, 2021, cumulatively through March 31, 2022, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:

008830C29F8D469...
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

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Joseph T. Moriarty
General Counsel

**CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through March 31, 2022)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$150 Million Emergency Authorization
Technology	July 31, 2021 - Carry forward balance		\$50,105,800	
	Interactive whiteboards and audio/video equipment	9	\$134,291	\$134,291
	Student health screener system enhancements		\$39,800	
	IT technical support for Aspen and ServiceNow		\$216,500	
	Aspen enhancements and software fixes		\$217,650	
	Data interfaces in Aspen		\$99,900	
	Computers /Tablets	102,568	\$61,515,461	
	Mobile hot spots	3,000	\$1,026,000	\$1,026,000
Total Technology			\$113,355,402	\$1,160,291

Educational Materials	July 31, 2021 - Carry forward balance		\$12,204,470	
	Virtual academy project management		\$25,000	
	Translation and interpretation services		\$9,266	
	Instruction gap programming		\$11,700	
	Curriculum materials		\$809	
	Professional development		\$160,053	\$159,939
	Remote learning supervision		\$131,442	
	Educational technology software		\$434,943	\$434,943
	Tutoring services		\$2,271,639	\$2,271,639
Total Education Materials			\$15,249,322	\$2,866,521

Compensation	July 31, 2021 - Carry forward balance		\$32,894,818	
	Custodians		\$829,224	
Total Compensation			\$ 33,724,042	

Emergency Supplies	July 31, 2021 - Carry forward balance		\$48,186,587	
	Disinfecting supplies	18,010	\$413,140	\$171,000
	Masks/Face Coverings	29,180,361	\$10,631,814	\$2,644,750
	Other PPE	75,137	\$4,166	
	Air Purifiers	171	\$30,630	\$15,082
	Signs	1	\$37,502	\$13,122
	Medical Equipment		\$5,767	
Total Emergency Supplies			\$59,309,606	\$2,843,954

Emergency Cleaning	July 31, 2021 - Carry forward balance		\$2,353,695	
	Indoor air quality assessments		\$640,874	
	Environmental cleaning, cleaning, and disinfecting		\$44,798	
Total Emergency Cleaning			\$3,039,367	

Nutrition	July 31, 2021 - Carry forward balance		\$ 11,661,724	
Total Nutrition			\$11,661,724	

Other	July 31, 2021 - Carry forward balance		\$22,925,815	
	Vaccination center waste disposal		\$3,718	\$3,718
	Summer sports supplies		\$168,149	\$168,149
	COVID-19 testing	5,195,480	\$63,573,104	\$63,300,413
	Printing health screening materials		\$30,000	
	Care room attendants		\$12,900,000	
	Billboard		\$25,000	
	Warehouse truck rentals		\$154,745	\$154,745
	Nursing services		\$455,722	
	Monitors and ink for contract tracing	50	\$9,771	
	Contract tracing		\$8,987	
	Moving of furniture for virtual academy		\$2,400	
	Student transportation		\$2,036,862	\$670,000
	Vaccination marketing, pre-K attendance and enrollment adds		\$2,159,000	\$1,984,000
	Vaccination sites incentives		\$7,556	
	Vaccine awareness day sites		\$9,000	
	COVID-19 vaccination clinic services		\$12,822,000	\$12,822,000
	Student transportation driver incentives payout		\$1,764,000	\$1,764,000
	Student transportation work stoppage payments		\$2,003,670	\$2,003,670
	Immunization record card holder		\$213	
	Translation services for COVID-19 vaccine awareness		\$6,817	
	Cables for contract tracers	50	\$1,290	
Total Other			\$121,067,819	\$82,870,695

Good Faith Payments	July 31, 2021 - Carry forward balance*		\$45,565,095	
	Safe Passage		\$5,399,765	
	Community Schools Initiative		\$27,728	
	Nursing Services		\$4,278,549	
	School-based therapy services		\$1,068,661	
	Miscellaneous		\$30,000	
	Student transportation		\$8,549,107	
Total Good Faith Payments*			\$64,918,905	
Student Re-Engagement	July 31, 2021 - Carry forward balance		\$544,056	
	Student re-engagement program	59	\$2,348,955	
Total Student Re-Engagement			\$2,893,011	
Grand Total			\$425,219,198	\$89,741,461

*Reflects good faith payments as updated from the prior reporting period; good faith payment figures will be reconciled for FY21 and updated when the reconciliation is completed.

Contracts Approved via COVID-19 Emergency Authority as of March 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
21152	A Knock at Midnight, NFP	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
21152	A Knock at Midnight, NFP	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
21152	A Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0422-PR2
20287	A.M. Bus Company, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,094,853.41	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
20287	A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
40940	Abiding In Christ Prayer And Worship Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
97643	Allen Green Group, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
31492	Allen Metropolitan CME Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
37537	Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
37537	Alliance for Community Peace	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	20-0624-RS1	20-0527-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0527-PR12
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
47733	America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	20-0624-RS1	N/A
32700	Ammons Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
32700	Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
12990	Amplify Education, Inc.	Product and Services Agreement For High Dosage Tutoring	New Contract	\$6,700,000.00	01/21/2022	06/30/2023	21-0728-RS7	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	20-0923-RS1	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	20-0923-RS1	N/A
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	20-1216-RS1	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2

Contracts Approved via COVID-19 Emergency Authority as of March 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Surveillance Testing Program Services	New Contract	\$500,000.00	12/30/2020	06/30/2021	20-1216-RS1	N/A
90836	Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
41043	Bio-Reference Laboratories, Inc.	Services Agreement for COVID-19 Student Testing Services	New Contract	\$13,000,000.00	03/01/2021	06/30/2021	21-0127-RS1	N/A
41043	Bio-Reference Laboratories, Inc.	Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services	Amendment	\$14,710,000.00	07/01/2021	06/30/2022	21-0428-RS2	N/A
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	20-1216-RS1	N/A
41015	Biodesix, Inc.	First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services	Amendment	\$322,820.00	07/01/2021	09/30/2021	21-0428-RS2	N/A
22146	Black United Fund of Illinois, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$484,163.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
49048	Bluemark LLC	Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool	Amendment	\$108,700.00	04/01/2021	03/31/2022	21-0428-RS2	21-0514-CPOR-7682
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
10869	Bright Star Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$191,413.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
10869	Bright Star Community Outreach Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
39142	Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40441	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	N/A	11/02/2020	04/30/2022	20-0923-RS1	19-0424-PR3
15138	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	20-0325-RS1	N/A
15138	Carahsoft Technology Corporation	Software and Services Agreement	Amendment	\$532,261.84	07/01/2021	06/30/2022	21-0428-RS2	N/A
35153	Caravan Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
35153	Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.42	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
40530	Carey Temple African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
50642	Centers for New Horizons, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$106,966.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
41390	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
34824	Changing Worlds	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3

Contracts Approved via COVID-19 Emergency Authority as of March 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
67054	Chicago Jazz Philharmonic	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31493	Christian Fellowship Flock South	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31493	Christian Fellowship Flock South	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
94558	Christopher Toczycy, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	20-0624-RS1	19-0227-PR15
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	21-0127-RS1	N/A
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	21-0728-RS7	N/A
36635	Claretian Associates, Inc	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$129,485.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40435	Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
40400	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19097	Compass Transportation LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$203,415.84	03/17/2020	06/18/2020	20-0923-RS1	19-0724-PR16
19097	Compass Transportation LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$75,357.21	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
30099	Cook-DuPage Transportation Company, Inc.	First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,045,894.50	09/08/2020	01/31/2021	20-0624-RS1	20-0722-PR8
30099	Cook-DuPage Transportation Company, Inc.	Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0722-PR8
31568	Corinthian Temple Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
41053	Daniels SharpSmart, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	20-1216-RS1	N/A
41053	Daniels SharpSmart, Inc. dba Daniels Health	First Amendment and Extension to the Services Agreement for Medical Waste Disposal Services	Amendment	\$43,000.00	07/01/2021	12/31/2021	21-0428-RS2	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	20-0923-RS1	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
55090	Delta-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
55090	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40463	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40434	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40471	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
98392	Family Empowerment Centers	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
Pending	Fiat Logistics	Student Transportation Service Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
49337	First Student, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
49337	First Student, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
49337	First Student, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,061,636.45	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	Amendment	N/A	08/30/2021	09/30/2021	21-0728-RS1	21-0728-PR-27
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$125,000,000.00	08/30/2021	09/30/2021	21-0728-RS1	N/A
41947	Fisher Scientific Company, LLC	Comprehensive Covid-19 Testing Services Agreement	New Contract	\$60,000,000.00	08/20/2021	07/31/2022	21-0728-RS1	N/A
40578	Five Star Flash	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
17188	Focused Fitness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
Pending	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
68933	Gillourey Institute dba Silk Road Rising	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0428-RS2	20-0624-PR3
66033	Girls in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98394	Greater Holy Temple, Church of God in Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98394	Greater Holy Temple, Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
47390	Greater St. John Bible Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
16265	H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	06/30/2021	21-0127-RS1	N/A
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	20-0624-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98395	Heirs of the Promise Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	09/01/2020	08/31/2022	21-0728-RS1	19-0626-PR7
31519	Home of Life Community Development Corp.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
98397	Hope Community Advent Christian Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98397	Hope Community Advent Christian Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98398	I.C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5

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98398	I C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
72017	Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
72017	Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	21-0127-RS1	N/A
13924	Institute for Positive Living	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
13924	Institute for Positive Living	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	20-0923-RS1	N/A
11085	Jack Harris Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$337,019.22	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
11085	Jack Harris Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$191,292.26	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
98399	Jesus Word Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/06/2020	20-0624-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-1216-RS1	20-0624-PR3
89349	K2share LLC DBA Careersafe, LLC	Products and services Aggrement	New Contract	\$40,000.00	09/30/2021	08/31/2022	21-0728-RS7	N/A
97519	Kaizen Health, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	21-0728-RS7	N/A
97578	Kalaju Trans, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	01/21/2022	08/31/2022	21-0728-RS7	N/A
31495	King of Glory Tabernacle Church of God in Christ, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31495	King of Glory Tabernacle Church of God in Christ, Incorporated	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40175	Lalilo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
39549	Latino Express, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,046,115.07	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
39549	Latino Express, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$391,986.15	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
31954	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
96861	Learning Sciences International, LLC	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	21-0428-RS2	N/A
96888	Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
98485	Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5

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98485	Life Changing Community Outreach	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
97156	LMS Innovations, Inc dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
46701	Metropolitan Family Services	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64915	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40531	Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40531	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	20-0923-RS1	N/A
279747	N2Y, LLC	Software and Services Agreement	Amendment	\$434,943.00	12/15/2021	12/14/2022	21-0728-RS7	20-0923-RS1
42822	New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
Pending	Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	20-0923-RS1	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31496	People's Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
Pending	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
28972	Prism Corporation	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	21-0728-RS7	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	20-0624-RS1	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	20-0923-RS1	N/A
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	20-1216-RS1	N/A
40559	Project Lead the Way, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
81000	Project Syncere	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	20-0325-RS1	N/A

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	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	\$560,173.00	05/15/2020	06/30/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	20-0624-RS1	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98500	Rehoboth Apostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
17394	Reliant Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$831,677.23	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
18747	Remind101, Inc.	Soppa Amendment	Amendment	N/A	07/01/2021	N/A	21-0728-RS7	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
Pending	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	21-0728-RS1	N/A
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
49935	Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31491	River City Community Development Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
99156	Rock of Salvation Sanctified Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
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
16228	Saga Innovations, INC	High Dosage Tutoring	New Contract	\$900,000.00	12/27/2021	06/30/2023	21-0728-RS7	N/A
96720	Saving Our Sons Ministries, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$157,634.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
40334	ScholarSelect LLC dba Smartselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

Contracts Approved via COVID-19 Emergency Authority as of March 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10
28652	Sembrando EI Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
94829	Smarty Pants Yoga, Inc dba Mission Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
99256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31497	Stone Community Development Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
45043	Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
19249	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98400	Sunrise Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
16702	Sunrise Transportation, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,649,343.38	09/08/2020	01/31/2021	20-0624-RS1	20-0527-PR12
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0527-PR12
68496	Target Area Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
67678	Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
55500	The Family-Centered Educational Agency, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
27229	The Joffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Tides Center dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
12392	UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$535,432.00	03/01/2022	02/28/2023	21-0728-RS7	N/A

Contracts Approved via COVID-19 Emergency Authority as of March 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	06/30/2021	21-0127-RS1	N/A
43809	United "Quick" Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,684.62	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
43809	United "Quick" Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	03/17/2020	06/18/2020	20-0923-RS1	17-0828-PR8
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$251,935.76	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-0923-RS1	20-0624-PR3
Pending	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	20-0923-RS1	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	21-0127-RS1	N/A
20228	Westside Health Authority	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$506,682.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
83838	William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	20-1216-RS1	20-0308-CPOR-7404
99222	Woodlawn Baptist Church Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$814,086.50	03/01/2022	02/28/2023	21-0728-RS7	N/A
14841	YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	20-0923-RS1	N/A

Contracts Approved via COVID-19 Emergency Authority as of March 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

April 27, 2022

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR FEBRUARY 2022 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR FEBRUARY 2022 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Interim 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 Interim Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On March 31, 2022 the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from February 1, 2022 to February 28, 2022 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Charles Mayfield
E50BB4A9598740G
Charles E. Mayfield
Chief Procurement Officer

DocuSigned by:
Miroslava Mejia Krug
008830C29F8D469...
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:
Pedro Martinez
0D0D2704F568427...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS
ES

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

Board Rule 7-13(i) and 7-13(d) - February 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
12510	Information & Technology Services	96776	Smartsheet Inc.	CPOR	\$75,000.00	1/31/2022	1/30/2023
10814	Pre-K - 12 Curriculum	40886	Concentric Sky	CPOR	\$61,615.00	2/15/2022	2/14/2023
13737	Sports Administration and Facilities Management-City Wide	31127-inactive	Lakeshore Athletic Services	CPOR	\$60,600	1/1/2022	12/31/2022
10810	Teaching and Learning Office	97927	Renaissance Knights Foundation	CPOR	\$149,500	11/1/2021	10/31/2022
10210	Law Office	94573	Arc Light Investigative Services, Inc.	CPOR	\$145,000	10/15/2021	10/14/2023
13725	Early College and Career	89349	K2Share LLC dba Careersafe, LLC	Delegation of Authority	\$40,000.00	9/30/2021	8/31/2022
12510	Information & Technology Services	61212	T-Mobile USA, Inc.	Delegation of Authority	N/A	N/A	N/A
12210	Procurement	18953	Hornblower Cruises and Events	Delegation of Authority	\$0	11/1/2021	10/31/2023
29121	Frank W Gunsaulus Elementary Scholastic Academy	18709	Pathway Tours, Inc.	Delegation of Authority	\$0	4/6/2022	4/9/2022
25141	Philip Rogers Elementary School	18709	Pathway Tours, Inc.	Delegation of Authority	\$0	4/7/2022	4/7/2022
25141	Philip Rogers Elementary School	18709	Pathway Tours, Inc.	Delegation of Authority	\$0	5/26/2022	5/26/2022
46301	Roger C Sullivan High School	N/A	Sullivan HS Class of 1980 reunion Committee	Donations Under \$50k	\$1,000.00	1/17/2022	6/30/2022
46301	Roger C Sullivan High School	N/A	Dupage Regional Office of Education	Donations Under \$50k	\$1,000.00	2/8/2022	6/1/2022
22691	Marvin Camras Elementary School	N/A	Timothy Michael Zakrzewski	Donations Under \$50k	\$400.00	2/24/2022	6/30/2022
47091	Chicago High School for Agricultural Sciences	N/A	Top Box Foods	Donations Under \$50k	\$14.00	2/16/2022	6/30/2022
47091	Chicago High School for Agricultural Sciences	N/A	The Chicago Farmers	Donations Under \$50k	\$1,500.00	2/23/2022	6/30/2023
25841	Eli Whitney Elementary School	N/A	Mutual of Omaha Mortgage	Donations Under \$50k	\$10,000.00	2/4/2022	6/30/2022
24471	James B McPherson Elementary School	N/A	Debbie Nikokavouras	Donations Under \$50k	\$300.00	1/1/2022	6/30/2022
30071	Blair Early Childhood Center	N/A	Robert Nolter	Donations Under \$50k	\$150.00	1/18/2022	6/30/2022
30071	Blair Early Childhood Center	N/A	Thomas Moritz	Donations Under \$50k	\$100.00	1/18/2022	6/30/2022
30071	Blair Early Childhood Center	N/A	Maurice McNulty	Donations Under \$50k	\$100.00	1/18/2022	6/30/2022
30071	Blair Early Childhood Center	N/A	Orland Park Law Enforcement Organization	Donations Under \$50k	\$200.00	1/18/2022	6/30/2022
30071	Blair Early Childhood Center	N/A	William S. Warnock	Donations Under \$50k	\$25.00	1/18/2022	6/30/2022
30071	Blair Early Childhood Center	N/A	FOP Family Auxillary	Donations Under \$50k	\$500.00	1/18/2022	6/30/2022
30071	Blair Early Childhood Center	N/A	Dennis Fitzgerald	Donations Under \$50k	\$100.00	1/18/2022	6/30/2022
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donations Under \$50k	\$150.00	7/1/2021	6/30/2022
24941	Mary Gage Peterson Elementary School	N/A	Friends of Peterson, NFP	Donations Under \$50k	\$11,490.00	2/14/2022	6/30/2022
30071	Blair Early Childhood Center	N/A	James Calvino	Donations Under \$50k	\$50.00	1/18/2022	6/30/2022
30071	Blair Early Childhood Center	N/A	Donald Kolbeck	Donations Under \$50k	\$40.00	1/18/2022	6/30/2022
30071	Blair Early Childhood Center	N/A	Mary M. Jarosz	Donations Under \$50k	\$50.00	1/18/2022	6/30/2022
30071	Blair Early Childhood Center	N/A	Therese O'Leary	Donations Under \$50k	\$50.00	1/18/2022	6/30/2022
30071	Blair Early Childhood Center	N/A	Scott Arney	Donations Under \$50k	\$300.00	1/18/2022	6/30/2022
30071	Blair Early Childhood Center	N/A	BMWC Constructors	Donations Under \$50k	\$1,500.00	1/18/2022	6/30/2022
30071	Blair Early Childhood Center	N/A	Allegis Group Foundation	Donations Under \$50k	\$3,000.00	1/3/2022	6/30/2022
29131	Hawthorne Elementary Scholastic Academy	N/A	Hawthorne Scholastic Academy PTA	Donations Under \$50k	\$25,000.00	2/18/2022	6/30/2022
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under \$50k	\$300.00	2/14/2022	6/30/2022
23281	Robert Fulton Elementary School	35424	Hyatt Corporation	Donations Under \$50k	\$3,657.72	2/9/2022	6/30/2022
41051	Michele Clark Academic Prep Magnet High School	N/A	Assumption Church of Chicago	Donations Under \$50k	\$300.00	2/4/2022	6/30/2022
25151	Cesar E Chavez Multicultural Academic Center ES	35424	Hyatt Corporation	Donations Under \$50k	\$3,705.41	2/15/2022	6/30/2022
23311	Joseph E Gary Elementary School	N/A	The Benevity Community Impact Fund	Donations Under \$50k	\$930.00	2/15/2022	6/30/2022
23341	Johann W von Goethe Elementary School	N/A	Jane Schreiner	Donations Under \$50k	\$5,000.00	2/14/2022	6/30/2022
31161	Lawndale Elementary Community Academy	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$10.00	9/27/2021	6/30/2022
31161	Lawndale Elementary Community Academy	N/A	Mary Ann McKoane	Donations Under \$50k	\$100.00	9/26/2021	6/30/2022
31161	Lawndale Elementary Community Academy	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$19.55	9/27/2021	6/30/2022
31161	Lawndale Elementary Community Academy	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$9.77	7/1/2021	6/30/2022
31161	Lawndale Elementary Community Academy	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$10.00	7/1/2021	6/30/2022
31161	Lawndale Elementary Community Academy	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$9.77	7/1/2021	6/30/2022
31161	Lawndale Elementary Community Academy	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$9.77	7/1/2021	6/30/2022
31161	Lawndale Elementary Community Academy	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$19.55	7/1/2021	6/30/2022
31161	Lawndale Elementary Community Academy	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$10.00	8/16/2021	6/30/2022

Board Rule 7-13(i) and 7-13(d) - February 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
25241	Jonathan Y Scammon Elementary School	N/A	Old Irving Park Association	Donations Under \$50k	\$500.00	2/2/2022	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Yan Bhattarai	Donations Under \$50k	\$50.00	10/28/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Jaime Januszewski	Donations Under \$50k	\$50.00	10/14/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	MarzenaPeksa	Donations Under \$50k	\$50.00	10/13/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Henry Nguyen	Donations Under \$50k	\$50.00	10/13/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Lamis Alkassar	Donations Under \$50k	\$50.00	10/13/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Tuyen Thach	Donations Under \$50k	\$50.00	10/13/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Joanna Juarbe	Donations Under \$50k	\$50.00	10/13/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Cecilia Roman	Donations Under \$50k	\$50.00	10/12/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Elisa Angon	Donations Under \$50k	\$10.00	10/12/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Kevin Greco	Donations Under \$50k	\$50.00	10/12/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Aldonia Ambrozy	Donations Under \$50k	\$50.00	10/12/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Basim Hasan	Donations Under \$50k	\$50.00	10/8/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Patricia Miller	Donations Under \$50k	\$50.00	10/8/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Maureen Oskielunas	Donations Under \$50k	\$100.00	10/8/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Blanca Leon-Carter	Donations Under \$50k	\$100.00	10/8/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Margi Bhansali	Donations Under \$50k	\$150.00	10/8/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Jason Fuller	Donations Under \$50k	\$100.00	10/8/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Nicole Foster	Donations Under \$50k	\$50.00	10/8/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Edgar Ocon	Donations Under \$50k	\$50.00	10/7/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Juan Reveron	Donations Under \$50k	\$60.00	10/7/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Mary Wilson	Donations Under \$50k	\$50.00	10/7/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Danielle Williams	Donations Under \$50k	\$100.00	10/6/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Annette Kaspar	Donations Under \$50k	\$50.00	10/6/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Martha Deja	Donations Under \$50k	\$50.00	10/6/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Heidy Mendoza	Donations Under \$50k	\$50.00	10/6/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Jaime Januszewski	Donations Under \$50k	\$50.00	10/6/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Eric Castillo	Donations Under \$50k	\$50.00	10/6/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Malek Samour	Donations Under \$50k	\$50.00	10/6/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Augustina Dimaranan	Donations Under \$50k	\$50.00	10/6/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Misbah Khan	Donations Under \$50k	\$50.00	10/6/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Veronica Quintana	Donations Under \$50k	\$50.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Ouahiba Sadi	Donations Under \$50k	\$50.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Kerlin Ramos	Donations Under \$50k	\$50.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Anil Hamid	Donations Under \$50k	\$100.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Victor Austria	Donations Under \$50k	\$50.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Diana Flores	Donations Under \$50k	\$50.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Laura Chacon	Donations Under \$50k	\$100.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Laura Gomez-Mesquita	Donations Under \$50k	\$50.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Thomas Jones	Donations Under \$50k	\$50.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Amal Farraj	Donations Under \$50k	\$50.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	David Le	Donations Under \$50k	\$50.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Stacey Craelius	Donations Under \$50k	\$50.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Carmen Ochoa Galindo	Donations Under \$50k	\$50.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Ingrid Ruiz	Donations Under \$50k	\$50.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Mevludin Dzeko	Donations Under \$50k	\$50.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Abdelouhab Demmouche	Donations Under \$50k	\$50.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Chinbat Tumursukh	Donations Under \$50k	\$50.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Bouchaib Benrachid	Donations Under \$50k	\$50.00	10/5/2021	6/30/2022
30051	Daniel C Beard Elementary School	N/A	Carmen Ochoa Galindo	Donations Under \$50k	\$50.00	10/4/2021	6/30/2022
46361	Kenwood Academy High School	N/A	The Bank of America Charitable Foundation	Donations Under \$50k	\$500.00	1/27/2022	6/30/2022
46551	Back of the Yards IB HS	N/A	Meghan Kavlauskas	Donations Under \$50k	\$175.00	2/11/2022	6/30/2022

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46131	Edwin G. Foreman College and Career Academy	N/A	Joanna Anderson	Donations Under \$50k	\$261.55	2/11/2022	6/30/2022
29161	LaSalle Elementary Language Academy	N/A	Randy Kurtz	Donations Under \$50k	\$1,000.00	1/7/2022	6/30/2022
22591	Skinner North	N/A	General Mills	Donations Under \$50k	\$112.90	12/17/2021	6/30/2022
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	JPMorganChase Bank NA, New York NY	Donations Under \$50k	\$500.00	2/10/2022	6/30/2022
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$50.00	2/10/2022	6/30/2022
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$20.00	2/10/2022	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$1,000.00	2/9/2022	6/30/2022
46311	William Howard Taft High School	N/A	Thomas Hookanson	Donations Under \$50k	\$50.00	2/7/2022	6/30/2022
46311	William Howard Taft High School	N/A	Larry Marsh	Donations Under \$50k	\$200.00	2/7/2022	6/30/2022
29161	LaSalle Elementary Language Academy	N/A	General Mills	Donations Under \$50k	\$54.20	2/7/2022	6/30/2022
45211	Chicago Academy Elementary School	N/A	Jennifer Stein	Donations Under \$50k	\$100.00	1/12/2022	6/30/2022
45211	Chicago Academy Elementary School	N/A	Anjela Escobar	Donations Under \$50k	\$100.00	1/24/2022	6/30/2022
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under \$50k	\$300.00	1/3/2022	6/30/2022
24021	Joyce Kilmer Elementary School	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$262.50	1/7/2021	6/30/2022
25711	James Wadsworth Elementary School	N/A	Michele Park	Donations Under \$50k	\$1,000.00	12/15/2021	6/30/2022
45221	Hyman G Rickover Naval Academy High School	36160	Lakeshore Athletic Services	Donations Under \$50k	\$2,500.00	11/23/2021	6/30/2022
24931	Irma C Ruiz Elementary School	N/A	Lifetouch	Donations Under \$50k	\$508.86	12/7/2021	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Dupage Regional Office of Education	Donations Under \$50k	\$1,000.00	1/1/2022	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Gannett National Shared Service Center	Donations Under \$50k	\$250.00	1/1/2022	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Susan T Van Sickle	Donations Under \$50k	\$150.00	1/1/2022	6/30/2022
25021	William H Prescott Elementary School	N/A	The Benevity Community Impact Fund	Donations Under \$50k	\$325.50	12/27/2021	6/30/2022
25021	William H Prescott Elementary School	N/A	General Mills	Donations Under \$50k	\$151.10	12/17/2021	6/30/2022
23501	Alexander Hamilton Elementary School	N/A	General Mills	Donations Under \$50k	\$25.90	7/1/2021	6/30/2022
24471	James B McPherson Elementary School	N/A	Music House Inc	Donations Under \$50k	\$150.00	1/1/2022	6/30/2022
25391	Theophilus Schmid Elementary School	N/A	Woodlawn Auto Care	Donations Under \$50k	\$75.00	1/31/2022	6/30/2022
24981	Ambrose Plamondon Elementary School	N/A	The Benevity Community Impact Fund	Donations Under \$50k	\$1,500.00	1/31/2022	6/30/2022
24921	Harold Washington Elementary School	N/A	Barry and Lajuandrea Sommerville	Donations Under \$50k	\$600.00	2/1/2022	6/30/2022
29111	Asa Philip Randolph Elementary School	N/A	Tony and Natalie Parks	Donations Under \$50k	\$500.00	1/3/2022	6/30/2022
46551	Back of the Yards IB HS	N/A	Snap Raise	Donations Under \$50k	\$5,781.80	1/28/2022	6/30/2022
47101	Whitney M Young Magnet High School	24595	Illinois State University	Donations Under \$50k	\$65.00	1/27/2022	6/30/2022
46311	William Howard Taft High School	N/A	Littelfuse	Donations Under \$50k	\$5,000.00	1/21/2022	6/30/2022
22641	Ira F Aldridge Elementary School	N/A	Michigan State University	Donations Under \$50k	\$525.00	9/1/2021	6/30/2022
46021	John Hancock College Preparatory High School	N/A	Dupage Regional Office of Education	Donations Under \$50k	\$1,000.00	1/12/2022	6/30/2022
23891	Countee Cullen Elementary School	N/A	Charlene Holly	Donations Under \$50k	\$100.00	1/19/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Private Donor	Donations Under \$50k	\$27,000.00	1/14/2022	6/30/2022
23311	Joseph E Gary Elementary School	24595	Illinois State University	Donations Under \$50k	\$65.00	1/11/2022	6/30/2022
26201	John T McCutcheon Elementary School	N/A	Pledging foundation	Donations Under \$50k	\$91.80	12/6/2021	6/30/2022
10816	Chief Education Office	14385-inactive	Northwestern University	Educational Agreement	N/A	9/22/2021	9/21/2023
10510	Communications	94946-Inactive	Media Process Group, Inc.	Film Agreements	N/A	2/18/2022	2/18/2022
25021	William H Prescott Elementary School	N/A	Prescott Parents	Gifts Under \$50k	\$722.93	1/27/2022	6/30/2022
46361	Kenwood Academy High School	N/A	JORDAN	Gifts Under \$50k	\$24,905.00	12/21/2021	6/30/2022
29111	Asa Philip Randolph Elementary School	16493	Ladies of Virtue	Gifts Under \$50k	\$6,000.00	2/14/2022	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$723.67	2/10/2022	6/30/2022
46291	Charles P Steinmetz College Preparatory HS	N/A	Donor's Choose	Gifts Under \$50k	\$595.46	1/16/2022	6/30/2022
23281	Robert Fulton Elementary School	35424	Hyatt Corporation	Gifts Under \$50k	\$1,575.00	1/31/2022	6/30/2022
46221	Albert G Lane Technical High School	N/A	Lane Tech Alumni Association	Gifts Under \$50k	\$5,334.74	2/2/2022	6/30/2022
31301	Claremont Academy Elementary School	17110	CITY OF CHICAGO - Bond Fund/Menu	Grants Over \$50k	\$1,500,000.00	2/9/2022	N/A
29092	Gallistel Br - Gallistel Language Academy	17110	CITY OF CHICAGO - Bond Fund/Menu	Grants Over \$50k	\$1,500,000.00	2/9/2022	N/A
31221	Charles Sumner Math & Science Community Acad ES	17110	CITY OF CHICAGO - TIF	Grants Over \$50k	\$220,000.00	12/20/2021	N/A
29281	Mark Skinner Elementary School	17110	CITY OF CHICAGO - TIF	Grants Over \$50k	\$750,000.00	12/20/2021	N/A
23821	Charles N Holden Elementary School	17110	CITY OF CHICAGO - TIF	Grants Over \$50k	\$3,725,000.00	12/20/2021	N/A

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	
22761	Henry R Clissold Elementary School	17110	CITY OF CHICAGO - TIF	Grants Over \$50k	\$180,000.00	12/20/2021	N/A	
49081	Jacqueline B Vaughn Occupational High School	17110	CITY OF CHICAGO - TIF	Grants Over \$50k	\$5,000,000.00	12/20/2021	N/A	
23161	James B Farnsworth Elementary School	17110	CITY OF CHICAGO - TIF	Grants Over \$50k	\$750,000.00	12/20/2021	N/A	
24941	Mary Gage Peterson Elementary School	17110	CITY OF CHICAGO - TIF	Grants Over \$50k	\$750,000.00	12/20/2021	N/A	
22391	Lyman A Budlong Elementary School	17110	CITY OF CHICAGO - TIF	Grants Over \$50k	\$300,000.00	5/20/2020	N/A	
22591	Skinner North	17110	CITY OF CHICAGO - TIF	Grants Over \$50k	\$4,700,000.00	12/20/2021	N/A	
30141	Mary E Courtenay Elementary Language Arts Center	17110	CITY OF CHICAGO - TIF	Grants Over \$50k	\$2,100,000.00	12/20/2021	N/A	
13725	Early College and Career	17110	City of Chicago	Grants Over \$50k	\$1,000,000.00	1/1/2022	12/31/2022	
23771	Theodore Herzl Elementary School	N/A	Westside United	Grants Over \$50k	\$77,301.00	1/5/2021	6/30/2022	
46211	Lake View High School	N/A	Chicago Cubs Charities	Grants Under \$50k	\$25,000.00	2/25/2022	6/30/2022	
47091	Chicago High School for Agricultural Sciences	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	2/17/2022	6/30/2022	
25931	Ludwig Van Beethoven Elementary School	19558	Big Green	Grants Under \$50k	\$2,000.00	9/24/2021	6/30/2022	
25841	Eli Whitney Elementary School	45510	Enlace Chicago	Grants Under \$50k	\$600.00	10/14/2021	6/30/2022	
46311	William Howard Taft High School	N/A	First Robotics	Grants Under \$50k	\$500.00	2/22/2022	6/30/2022	
46141	Gage Park High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	2/18/2022	6/30/2022	
29131	Hawthorne Elementary Scholastic Academy	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$40.00	2/18/2022	6/30/2022	
46131	Edwin G. Foreman College and Career Academy	33123	The Univeristy of Chicago	Grants Under \$50k	\$1,000.00	2/17/2022	6/30/2022	
25921	Ella Flagg Young Elementary School	29483	Northeastern Illinois Univesity	Grants Under \$50k	\$14,745.76	10/18/2021	8/31/2022	
29261	Edgar Allan Poe Elementary Classical School	N/A	Illinois Green Alliance	Grants Under \$50k	\$1,000.00	2/1/2022	6/30/2022	
24781	Brian Piccolo Elementary Specialty School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$830.00	1/12/2022	6/30/2022	
25631	Enrico Tonti Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	1/11/2022	6/30/2022	
23591	Helge A Haugan Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$25,000.00	2/15/2022	6/30/2022	
23161	James B Farnsworth Elementary School	N/A	Community Foundation Alliance, INC	Grants Under \$50k	\$252.60	11/17/2021	6/30/2022	
23311	Joseph E Gary Elementary School	N/A	Mr Holland's Opus Foundation	Grants Under \$50k	\$42,052.00	2/15/2022	6/30/2022	
26191	Arthur R Ashe Elementary School	19558	Big Green	Grants Under \$50k	\$2,000.00	2/14/2022	6/30/2022	
23031	Charles W Earle Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	10/4/2021	6/30/2022	
26891	Velma F Thomas Early Childhood Center	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022	
22591	Skinner North	19558	Big Green	Grants Under \$50k	\$2,000.00	11/10/2021	6/30/2022	
47021	William Jones College Preparatory High School	N/A	Rivers Casino	Grants Under \$50k	\$50,000.00	1/4/2022	6/30/2022	
26621	Charles H Wacker Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022	
26301	Ronald E McNair Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022	
28151	Orr Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022	
46211	Lake View High School	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$2,500.00	12/16/2021	6/30/2022	
46301	Roger C Sullivan High School	N/A	League of Illinois Bicyclists dba Ride Illinois	Grants Under \$50k	\$900.00	2/8/2022	6/30/2022	
25031	Ernst Prussing Elementary School	19558	Big Green	Grants Under \$50k	\$2,000.00	9/17/2021	6/30/2022	
24961	Josiah Pickard Elementary School	N/A	Illinois Conservation Foundation	Grants Under \$50k	\$456.00	12/13/2021	6/30/2022	
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	2/4/2022	6/30/2022	
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$5,000.00	2/4/2022	6/30/2022	
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	2/4/2022	6/30/2022	
14060	Family & Community Engagement Office	N/A	Thrive Chicago	Grants Under \$50k	\$15,000.00	7/1/2021	1/15/2022	
22301	Alex Haley Elementary Academy	19558	Big Green	Grants Under \$50k	\$2,000.00	9/20/2021	6/30/2022	
22581	Dr Jorge Prieto Math and Science	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/1/2021	6/30/2022	
23721	Charles R Henderson Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022	
23501	Alexander Hamilton Elementary School	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$1,983.00	7/1/2021	6/30/2022	
23501	Alexander Hamilton Elementary School	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$2,441.00	7/1/2021	6/30/2022	
29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$60.00	3/1/2021	6/30/2022	
23911	Edward N Hurley Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/16/2021	6/30/2022	
46201	John F Kennedy High School	N/A	The Actuarial Foundation	Grants Under \$50k	\$3,600.00	11/18/2021	6/30/2022	
23641	Wendell Smith Elementary School	N/A	Rotary One Foundation	Grants Under \$50k	\$5,997.99	1/31/2022	6/30/2022	
22631	Southeast Area Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022	
22631	Southeast Area Elementary School	19558	Big Green	Grants Under \$50k	\$2,000.00	11/11/2021	6/30/2022	
22841	Anna R. Langford Community Academy	16696	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2022	

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46221	Albert G Lane Technical High School	N/A	Lane Tech Alumni Association	Grants Under \$50k	\$1,488.00	12/8/2021	6/30/2022
22391	Lyman A Budlong Elementary School	19558	Big Green	Grants Under \$50k	\$2,000.00	1/24/2022	6/30/2022
22841	Anna R. Langford Community Academy	16696	Teach Plus	Grants Under \$50k	\$2,250.00	11/4/2021	6/30/2022
24721	West Park Elementary Academy	N/A	Learn Fresh Education Co	Grants Under \$50k	\$10,000.00	12/1/2021	11/30/2022
11870	Student Transportation	41098	FOUNDATION OF NORTHWEST LOUISIANA DBA OMICRON TEC	No Cost Amendment	N/A	N/A	N/A
12510	Information & Technology Services	41098	FOUNDATION OF NORTHWEST LOUISIANA DBA OMICRON TEC	No Cost Amendment	N/A	N/A	N/A
10610	School Safety and Security Office	41098	FOUNDATION OF NORTHWEST LOUISIANA DBA OMICRON TEC	No Cost Amendment	N/A	N/A	N/A
12110	Capital Planning	12361	Environmental Design International, Inc.	No Cost Amendment	\$0	3/1/2022	2/28/2023
12110	Capital Planning	17982	National Power Rodding Corporation	No Cost Amendment	\$0	3/1/2022	2/28/2023
12110	Capital Planning	99873	Building Technology Associates, Inc.	No Cost Amendment	\$0	5/1/2022	4/30/2023
12110	Capital Planning	30220	Illinois Roof Consulting Associates, Inc.	No Cost Amendment	\$0	5/1/2022	4/30/2023
12110	Capital Planning	94640	Interstate Roof Systems Consultants, Inc.	No Cost Amendment	\$0	5/1/2022	4/30/2023
12110	Capital Planning	18084	RRK Associates, Ltd.	No Cost Amendment	\$0	5/1/2022	4/30/2023
12110	Capital Planning	94773	American Surveying & Engineering, P.C.	No Cost Amendment	\$0	3/1/2022	2/28/2023
12110	Capital Planning	73462-inactive	DB Sterlin Consultants, Inc.	No Cost Amendment	\$0	3/1/2022	2/28/2023
12110	Capital Planning	94770	Dynasty Group Inc.	No Cost Amendment	\$0	3/1/2022	2/28/2023
12110	Capital Planning	27991	Globetrotters Engineering Corporation	No Cost Amendment	\$0	3/1/2022	2/28/2023
12110	Capital Planning	94768	Mackie Consultants, LLC	No Cost Amendment	\$0	3/1/2022	2/28/2023
12110	Capital Planning	96402	Millennia Professional Services of Illinois, Ltd.	No Cost Amendment	\$0	3/1/2022	2/28/2023
12110	Capital Planning	17985	Pi Surveying Group, P.C.	No Cost Amendment	\$0	3/1/2022	2/28/2023
12110	Capital Planning	22634	Tecma Associates, Inc.	No Cost Amendment	\$0	3/1/2022	2/28/2023
12110	Capital Planning	31929	Terra Engineering Ltd.	No Cost Amendment	\$0	3/1/2022	2/28/2023
12110	Capital Planning	10802	Design Consulting Engineers, Inc.	No Cost Amendment	\$0	3/1/2022	2/28/2023
12110	Capital Planning	17980	HR Stewart, Inc.	No Cost Amendment	\$0	3/1/2022	2/28/2023
12110	Capital Planning	20966	GSG Consultants, Inc.	No Cost Amendment	\$0	3/1/2022	2/28/2023
12110	Capital Planning	17984	Professional Associated Construction Layout & Survey Co., Ltd.	No Cost Amendment	\$0	3/1/2022	2/28/2023
14050	Office of Student Health & Wellness	88825	SINAI HEALTH SYSTEMS	No Fee	N/A	2/9/2022	10/31/2022
10816	Chief Education Office	N/A	CHICAGO EARLY CHILDHOOD INTEGRATED DATA SYSTEM	No Fee	N/A	3/1/2022	12/31/2026
10816	Chief Education Office	N/A	Bernie's Book Bank	No Fee	N/A	N/A	N/A
10320	Office of the Inspector General	11976	Chicago Transit Authority	Real Estate	\$6,000.00	2/1/2022	6/30/2022
11910	Real Estate	17852	Chicago Park District	Real Estate	N/A	2/8/2022	12/31/1930
11910	Real Estate	TBD	Chicago Housing Authority	Real Estate	N/A	2/14/2022	3/19/2022
47021	Jones - William Jones College Preparatory High School	n/a	N/A	Real Estate	N/A	1/4/2022	2/24/2022
46271	Roosevelt - Theodore Roosevelt High School	n/a	N/A	Real Estate	N/A	1/3/2022	3/24/2022
Multiple	Multiple (per CPOR contract)	97592	Chicago Parking Solutions, LLC	Real Estate	N/A	4/1/2022	3/31/2024
46551	Back of the Yards College Preparatory HS	41347	NEW DTRS MICHIGAN AVENUE, LLC DBA INTERCONTINENTAL HOTEL CHICAGO	Real Estate	\$12,000.00	6/2/2022	N/A
46421	Juariez - Benito Juarez Community Academy High School	48219	METROPOLITAN PIER & EXPOSITION	Real Estate	\$15,000.00	6/12/2022	N/A
22421	Burley - Augustus H Burley Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$3,675.00	4/25/2022	4/26/2022
22421	Burley - Augustus H Burley Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$3,308.00	5/26/2022	5/27/2022
46381	Carver - George Washington Carver Military Academy HS	41165	RICH OAK LAWN HOTEL, LLC/Hilton Chicago Oaklawn	Real Estate	\$4,000.00	6/4/2022	N/A
10560	CPS Marketing	25777	Museum of Contemporary Art	Real Estate	\$2,300.00	2/25/2022	N/A
10850	CPS School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	4/29/2022	N/A
29031	Decatur	30499	YMCA of Metropolitan Chicago	Real Estate	\$2,940.00	5/23/2022	5/24/2022
22941	Dever - William E Dever Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$3,500.00	6/3/2022	N/A
46521	DeVry University Advantage Academy HS	36288	Copernicus Foundation	Real Estate	\$5,680.00	6/4/2022	N/A

Board Rule 7-13(i) and 7-13(d) - February 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
26921	Disney II Magnet High School	41810	Pinstripes Chicago	Real Estate	\$8,990.00	5/29/2022	N/A
29141	Galileo Math & Science Scholastic Academy ES	30499	YMCA of Metropolitan Chicago	Real Estate	\$5,526.00	3/21/2022	3/23/2022
55161	Hale - Daniel Hale Williams College Prep	42284	MAGGIANO'S, INC. DBA MAGGIANO'S LITTLE ITALY	Real Estate	\$3,932.00	5/13/2022	N/A
46181	Kelly - Thomas Kelly College Preparatory HS	18113	HILTON CHICAGO	Real Estate	\$20,500.00	5/20/2022	N/A
46361	Kenwood Academy High School	42284	MAGGIANO'S, INC. DBA MAGGIANO'S LITTLE ITALY	Real Estate	\$2,500.00	6/2/2022	N/A
46211	Lake View High School	41347	NEW DTRS MICHIGAN AVENUE, LLC DBA INTERCONTINENTAL HOTEL CHICAGO	Real Estate	\$21,500.00	5/21/2022	N/A
46221	Lane - Albert G Lane Technical High School	24984	SCH&T CORP OF ILLINOIS DBA SHERATON GRAND CHICAGO	Real Estate	\$100,000.00	5/21/2022	N/A
46321	Lincoln Park HS	37159	DEPAUL UNIVERSITY	Real Estate	\$5,480.00	2/16/2022	N/A
46511	Lindblom - Robert Lindblom Math & Science Academy HS	32571	The Board of Trustees of the University of Illinois	Real Estate	\$25,000.00	6/5/2022	N/A
41111	Marine Leadership Academy at Ames	94657	CCES Chicago, LLC DBA Embassy Suites Magnificent Mile	Real Estate	\$7,560.00	5/27/2022	N/A
41111	Marine Leadership Academy at Ames	36288	Copernicus Foundation	Real Estate	\$4,630.00	6/13/2022	N/A
46061	Northside College Preparatory High School	99223	Navy Pier, Inc.	Real Estate	\$14,000.00	6/6/2022	N/A
53041	Prosser - Charles Allen Prosser Career Academy High School	36288	Copernicus Foundation	Real Estate	\$5,775.00	6/9/2022	N/A
45221	Rickover - Hyman G Rickover Naval Academy High School	46612	Mr. B's Stuffed Pizza INC DBA Events and Catering By Biagio	Real Estate	\$13,210.00	3/19/2022	N/A
46271	Roosevelt - Theodore Roosevelt High School	15035	Hyatt Equities, L.L.C. dba HR ORD OWNER, LLC	Real Estate	\$7,000.00	6/4/2022	N/A
46311	Taft - William Howard Taft High School	15035	Hyatt Equities, L.L.C. dba HR ORD OWNER, LLC	Real Estate	\$50,000.00	6/3/2022	N/A
46331	Washington - Geroge Washington HS	43456	Marriott Hotel Services, Inc. DBA Chicago Marriott Downtown Magnificent Mile	Real Estate	\$24,000.00	5/20/2022	N/A
53071	Westinghouse - George Westinghouse College Prep HS	85070	Marchetti Special Events	Real Estate	\$12,977.00	6/8/2022	N/A
53071	Westinghouse - George Westinghouse College Prep HS	48219	METROPOLITAN PIER & EXPOSITION	Real Estate	\$17,158.00	6/12/2022	N/A
10845	Magnet, Gifted and IB Programs	18607	Illinois State Board of Education	Refund -Grants Under \$50k	-\$48,324.00	7/1/2020	8/31/2021
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$562,889.00	7/1/2020	8/31/2021
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$6,936.00	7/1/2020	8/31/2021
12610	Budget & Management Office	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$118,091.00	7/1/2020	8/31/2021
12610	Budget & Management Office	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$229,964.00	7/1/2020	8/31/2021
10210	Law	N/A	Anderson, Shardon	Settlement	\$3,117.20	N/A	3/9/2022
10210	Law	N/A	Clark, Carl	Settlement	\$7,491.47	N/A	2/14/2022
10210	Law	N/A	Hendricks, Ruby L	Settlement	\$20,000.00	N/A	3/1/2022
10210	Law	N/A	Merkin, Jeffrey	Settlement	\$27,659.10	N/A	3/4/2022
10210	Law	N/A	Parker, Sonobia	Settlement	\$3,208.70	N/A	3/14/2022
10210	Law	N/A	Thornton, Mary D.	Settlement	\$33,997.52	N/A	3/12/2022
10210	Law	N/A	Tyler, Christine	Settlement	\$2,530.00	N/A	2/18/2022
10210	Law	N/A	Zamora, Edith	Settlement	\$16,000.00	N/A	2/17/2022
10210	Law	N/A	G.L. and D.L., parents of A.L., a student	Settlement	\$8,250.00	N/A	2/7/2022
10210	Law	N/A	AOP, LLC / 3940 W. Washington St., Chicago, IL	Settlement	\$7,268.00	N/A	2/28/2022
10210	Law	N/A	AT&T Services, Inc. / 2211 S. Wabash Ave, Chicago, IL	Settlement	\$44,594.00	N/A	3/9/2022
10210	Law	N/A	Community Housing Partners IV LP / 1354 S. Morgan St., Chicago, IL	Settlement	\$21,355.00	N/A	2/28/2022

Board Rule 7-13(i) and 7-13(d) - February 2022 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	Sangamon Industrial / 9300-16 S. Sangamon St., Chicago, IL	Settlement	\$3,420.00	N/A	2/28/2022
10210	Law	N/A	Dean Theo / 3021 W. Harrison St., Chicago, IL	Settlement	\$6,626.00	N/A	2/28/2022
10210	Law	N/A	Dimitri Bousis / 6618 N. Ridge Rd., Chicago, IL	Settlement	\$15,033.00	N/A	3/9/2022
10210	Law	N/A	Enwave Chicago, Inc. / 300 W. Congress Pkwy, Chicago, IL	Settlement	\$37,504.00	N/A	3/9/2022
10210	Law	N/A	Dominick Martino / 900 W. Divistion St., Chicago, IL	Settlement	\$21,765.00	N/A	3/9/2022
10210	Law	N/A	2420 S. Halsted Chicago LLC / 2420 South Halsted St., Chicago, IL	Settlement	\$41,221.00	N/A	3/9/2022

April 27, 2022

REPORT ON PRINCIPAL CONTRACTS (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Pedro Beiza	AP SMYSER	Contract Principal WEST PARK Network 05 P.N.112421	Commencing: 03-07-2022 Ending: 03-06-2026 Budget Year: SY2022
Stephanie Bester	Interim Principal GARVY	Contract Principal GARVY Network 01 P.N.116292	Commencing: 02-17-2022 Ending: 02-16-2026 Budget Year: SY2022
Rhea Bush	Contract Principal WARD L	Contract Principal SKINNER Network 06 P.N.116480	Commencing: 04-04-2022 Ending: 04-03-2026 Budget Year: SY2022
Nikita Horn	Interim Principal HOWE	Contract Principal HOWE AUSL P.N.298090	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

Approved as to Legal Form:

DS
GB

DocuSigned by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer

DocuSigned by:

Joseph T. Moriarty

Joseph T. Moriarty
General Counsel

April 27, 2022

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Zaneta Abdul-Ahad	Contract Principal Hampton	Contract Principal HAMPTON Network 10 P.N.117970	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Sabrina Anderson	Contract Principal GARVEY	Contract Principal GARVEY Network 13 P.N.126185	Commencing: 05-15-2022 Ending: 05-14-2026 Budget Year: SY2022
Robert Baughman	Contract Principal JAMIESON	Contract Principal JAMIESON Network 02 P.N.119302	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Linda Foley-Acevedo	Contract Principal NEWBERRY	Contract Principal NEWBERRY Network 04 P.N.120650	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Elizabeth Hendry	Contract Principal BLAIR	Contract Principal BLAIR Network 10 P.N.394470	Commencing: 01-23-2022 Ending: 01-22-2026 Budget Year: SY2022
Marianne Patten	Contract Principal ONAHAN	Contract Principal ONAHAN Network 01 P.N.118036	Commencing: 03-27-2022 Ending: 03-26-2026 Budget Year: SY2022

Karren Ray	Contract Principal NORTHSIDE LEARNING HS	Contract Principal NORTHSIDE LEARNING HS Network 14 P.N.394458	Commencing: 03-09-2022 Ending: 03-08-2026 Budget Year: SY2022
Jasmine Thurmond	Contract Principal KING ES	Contract Principal KING ES Network 11 P.N.131503	Commencing: 08-16-2022 Ending: 08-15-2026 Budget Year: SY2022

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS
GB

DocuSigned by:

Joseph T. Moriarty

Joseph T. Moriarty
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. Extend the rescission dates contained in the following Board Reports to June 22, 2022 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
1. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.
Services: Lease Agreement
User Group: Real Estate
Status: In negotiations
 2. 19-0327-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Housing Authority for the Exchange of Land, a Temporary Construction License Agreement for Facilities and License for Replacement Parking for Aldridge School
Services: Exchange and License of land
User Group: Real Estate
Status: In negotiations
 3. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 4. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.
Services: College and Career Readiness Services
User Group: College to Careers Success Office
Status: 10 of 12 have been fully executed; the remainder are in negotiations
 5. 20-0122-OP2: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Bowen High School, 2710 E. 89th Street.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
 6. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Corliss High School, 821 E. 103rd Street
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
 7. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations

8. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
9. 20-0325-PR8: Authorize New Agreements with Various Vendors for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS).
Services: Purchase and Lease of Output Devices
User Group: Information Technology Services
Status: 2 of 3 fully executed; the remainder are in negotiations
10. 20-0527-PR5: Authorize a New Agreement with Creative Learning Systems LLC for STEM Lab Learning Sites Services.
Services: STEM Lab Learning Sites Services
User Group: Office of Teaching and Learning
Status: In negotiations
11. 20-0527-PR12: Authorize New Agreements with Various Vendors for Student Transportation Services (School Bus Services)
Services: Student Transportation Services
User Group: Transportation
Status: 14 fully executed, 1 in negotiations
12. 20-1118-EX2: Authorize Renewal of the Chicago International Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
13. 21-0526-PR1: Authorize the First Renewal and Amend the Agreement with Various Vendors for Nursing Services
Services: Nursing Services
User Group: Diverse Learner Supports & Services
Status: 3 of 6 agreements are signed. The remaining agreements are with the respective vendors for signature.
14. 21-0526-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: 22 of 25 vendors fully executed; the remainder are in negotiations
15. 21-0526-PR17: Amend Board Report 20-0422-PR14 Authorize the Second and Third Renewal Agreements with Frontline Technologies Group LLC for Substitute Services Placement System
User Group: Talent
Status: In negotiations
16. 21-0728-PR3: Authorize a New Agreement with City Year, Inc. for In-School and Out-of-School Mentoring and Tutoring Services
Services: Educational Services
User Group: College and Career Success Office
Status: In negotiations

17. 21-0728-PR11: Authorize the First Renewal Agreement with Bureau Veritas Technical Assessments LLC for Biennial Facility Assessments Services
Services: Biennial Facility Assessments Services
User Group: Facilities Operations & Maintenance
Status: In negotiations
18. 21-0728-PR24: Authorize the Pre-Qualification Status of and First, Second and Final Renewal Agreements, and Entering into New Agreements with Various Vendors to Provide Financial Professional Services
Services: Financial Professional Services
User Group: Accounting
Status: 11 of 12 fully executed, the remainder are in negotiations
19. 21-0922-PR4: Amend Board Report 21-0623-PR10, Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: In negotiations
20. 21-0922-PR5: Amend Board Report 21-0623-PR11, Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: In negotiations
21. 21-0922-PR13: Authorize a New Agreement with the Variable Annuity Life Insurance Company (VALIC) for Defined Contribution Retirement Services
User Group: Talent Office
Status: In negotiations
22. 21-1117-PR1: Amend Board Report 19-0626-PR1 Authorize the Second and Final Renewal Agreements with Various Vendors for Supplemental School Based Therapy Services
User Group: Diverse Learner Supports & Services
Status: In negotiations
23. 21-1117-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services
User Group: College and Career Success
Status: 63 of 91 vendors fully executed; the remainder are in negotiations
24. 21-1117-PR3: Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0425-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: College and Career Success
Status: In negotiations
25. 21-1117-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide General Contracting Services
User Group: Facility and Operations Management
Status: 49 of 51 vendors fully executed; the remainder are in negotiations

26. 22-0126-PR4: Amend Board Report 19-0424-PR3 Authorize a New Agreement with Bureau Veritas Technical Assessments LLC [Formerly Clampett Industries LLC DBA EMB] for Biennial Facility Assessments Services

User Group: Facility and Operations Management

Status: In negotiations

27. 22-0126-PR6: Amend Board Report 21-0728-PR9 Authorize the Pre-Qualification of and the First and Second Renewal Agreements with Various Vendors for Architect/Engineer of Record Services

User Group: Facility and Operations Management

Status: In negotiations

28. 22-0126-PR7: Amend Board Report 21-0728-PR23 Authorize New Agreements with Various Vendors for Groundskeeping Products and Services

User Group: Facility and Operations Management

Status: 3 of 5 vendors fully executed; the remainder are in negotiations

29. 22-0126-PR8: Authorize the Second Renewal Agreement with and Pre-Qualification Status of Various Vendors for Specialty Professional Consulting Services

User Group: Facility and Operations Management

Status: 13 of 23 vendors fully executed; the remainder are in negotiations

30. 22-0126-PR11: Authorize Ratification of New Agreements with T-Mobile, Inc, Comcast Corporation and RCN Cable TV of Chicago, Inc. under Chicago Connected for Internet Connectivity and Related Services

User Group: Information & Technology Services

Status: In negotiations

31. 22-0126-PR16: Authorize a New Agreement with Mesriow Insurance Services, Inc. for Insurance Brokerage and Consulting Services

User Group: Risk Management

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.

Respectfully submitted:

DS
ES

DocuSigned by:

Joseph T. Moriarty

By: _____
Joseph T. Moriarty, General Counsel

April 27, 2022

**TRANSFER AND RATIFY APPOINTMENT OF ASSISTANT DEPUTY GENERAL COUNSEL
DEPARTMENT OF LAW
(Elizabeth A. Scannell)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Ratify Appointment of the following named individual to the position listed below effective March 28, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Elizabeth A. Scannell	External Title: Sr. Assistant General Counsel Functional Title: Manager Department of Law Position No. 605154 Basic Salary: \$105,000.00 Grade: S10	External Title: Asst Deputy General Counsel Functional Title: Manager Department of Law Position No. 243837 Basic Salary: \$123,000.00 Grade: S11

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY22 School budget.

APPROVED,

DocuSigned by:

Joseph T. Moriarty

571EC59C33144C5

JOSEPH T. MORIARTY
General Counsel

April 27, 2022

**TRANSFER AND RATIFY APPOINTMENT OF ETHICS ADVISOR
DEPARTMENT OF LAW
(Jennifer L. Chan)**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:

The Board Transfer and Ratify Appointment of the following named individual to the position listed below effective April 11, 2022.

DESCRIPTION:

NAME:

FROM:

TO:

Jennifer L. Chan

External Title: Sr. Assistant General Counsel
Functional Title: Manager
Department of Law
Position No. 245035
Basic Salary: \$114,898.86
Pay Band: S10

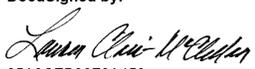
External Title: Ethics Advisor
Functional Title: Manager
Department of Law
Position No. 275245
Basic Salary: \$119,500.00
Pay Band: S10

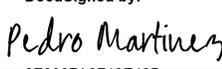
FINANCIAL:

The expenditure involved in this appointment is not in excess of the regular appropriation. The position approved by this action shall be included in the FY22 department budget.

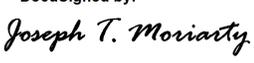
Approved for Consideration:

Approved:

DocuSigned by:

85A9CEB96F6A450...
Lauren Clair-McClellan
Acting Chief Talent Officer

DocuSigned by:

8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

571EC59C33174C5...
Joseph T. Moriarty
General Counsel

April 27, 2022

**RATIFY AND APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Ehiomen Joy Etinfoh)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Ratify and appoint the following named individual to the position listed below effective April 11, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Ehiomen Joy Etinfoh	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 589626 Basic Salary: \$84,000.00 Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY22 School budget.

APPROVED,

DocuSigned by:

Joseph T. Moriarty

571EC59C33144C5
JOSEPH T. MORIARTY
General Counsel

April 27, 2022

**AMEND BOARD REPORT 22-0126-AR5
AUTHORIZE NEW RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

New retention of various outside counsel law firms for Fiscal Year 2022.

This April 2022 amendment is necessary to add Katten Muchin Rosenman, LLP and revise the not to exceed amounts for Lee Ann Lowder and Esther Yahniq.

DESCRIPTION: The General Counsel has retained various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2022 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge ~~\$775,000.00~~ ~~\$720,000.00~~ to Law Department - Professional Services:
Budget Classification Fiscal Year 2022.....10210-115

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
JOSEPH T. MORIARTY
General Counsel

ATTACHMENT A**OUTSIDE COUNSEL LAW FIRMS**

Firm/Practitioner	Not to exceed Authority
1. LegalPeople	\$700,000.00
2. Lowder, Lee Ann	<u>\$20,000.00</u> \$40,000.00
3. <u>Katten Muchin Rosenman, LLP</u>	<u>\$30,000.00</u>
4. Yahmig, Esther	<u>\$25,000.00</u> \$40,000.00
TOTAL NTE AUTHORITY:	<u>\$775,000.00</u> \$720,000.00

April 27, 2022

AMEND BOARD REPORT 22-0323-AR6
AMEND BOARD REPORT 22-0126-AR6
AMEND BOARD REPORT 21-1215-AR4
AMEND BOARD REPORT 21-1117-AR5
AMEND BOARD REPORT 21-1027-AR2
AMEND BOARD REPORT 21-0922-AR2
AMEND BOARD REPORT 21-0623-AR5
**AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2022.

This December 2021 amendment consolidates all of the amendments previously made for Fiscal Year 2022 and amends #13 Half (Robert) a Temporary Legal Services Agency and #23 Nielsen, Zehe & Antas, P.C.

This January 2022 amends #5 Burke, Warren, Mackay & Serritella, P.C.

This March 2022 amends #8 Del Galdo Law Group, LLC; #11 Franczek, P.C.; and #19 Ice, Miller LLP.

This April 2022 amends #12 Gordon, Rees, Scully, Mansukhani.

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2022 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge ~~\$5,674,000.00~~ ~~\$5,640,000.00~~ to Law Department - Professional Services:
Budget Classification Fiscal Year 2022.....10210-115

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
JOSEPH T. MORIARTY
General Counsel

ATTACHMENT A**OUTSIDE COUNSEL LAW FIRMS**

Firm/Practitioner	Not to exceed Authority
1. Akerman LLP	\$50,000.00
2. Ancel Glink, P.C.	\$30,000.00
3. Borkan & Scahill	\$200,000.00
4. Brothers & Thompson, P.C.	\$50,000.00
5. Burke, Warren, Mackay & Serritella, P.C [Note: Amended in Board Report 21-1027-AR2 by \$75,000.00; Amended in Board Report 22-0126-AR by \$135,000]	\$270,000.00
6. Clauss ADR, Inc.	\$50,000.00
7. Cournane, Brendan	\$200,000.00
8. Del Galdo Law Group, LLC [Note: Amended in Board Report 21-1117-AR5 by \$250,000.00; <u>Amended in Board Report 22-0323-AR6 by \$175,000.00</u>]	\$675,000.00
9. Engler Baasten & Sraga LLC	\$50,000.00
10. Fitzpatrick, Margaret	\$10,000.00
11. Franczek, P.C. [Note: Amended in Board Report 21-0922-AR2 by \$300,000.00; <u>Amended in Board Report 22-0323-AR6 by \$250,000.00</u>]	\$1,050,000.00
12. <u>Gordon, Rees, Scully, Mansukhani</u> [Note: Amended in Board Report 21-1027-AR2 by \$50,000.00]	<u>\$109,000.00</u> \$75,000.00
13. Half (Robert) a Temporary Legal Services Agency [Note: Amended in Board Report 21-0922-AR2 by \$100,000.00; Amended in Board Report 21-1215-AR4 by \$600,000]	\$850,000.00

14.	Hinshaw Culbertson	\$200,000.00
15.	Hogan, Linda	\$50,000.00
16.	Holt (Colette) & Associates	\$310,000.00
17.	Horton, Andrea	\$10,000.00
18.	Husch Blackwell LLP	\$25,000.00
19.	Ice, Miller LLP <u>[Note: Amended in Board Report 22-0323-AR6 by \$30,000.00]</u>	\$105,000.00
20.	Jackson Lewis P.C.	\$50,000.00
21.	Laner, Muchin, LTD.	\$100,000.00
22.	Mayer, Brown	\$145,000.00
23.	Nielsen, Zehe & Antas, P.C. [Note: Amended in Board Report 21-1215-AR4 by \$75,000.00]	\$225,000.00
24.	Patel & Associates, LLC	\$60,000.00
25.	Quintairos, Prieto, Wood & Boyer, P.A. [Note: Amended in Board Report 21-0922-AR7 by \$150,000]	\$250,000.00
26.	Reiter Burns, LLP	\$30,000.00
27.	Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00
28.	Salvatore, Prescott, Porter & Porter, PLLC [Note: Amended in Board Report 21-1027-AR2 by \$40,000.00]	\$65,000.00
29.	Schiff Hardin, LLP	\$50,000.00
30.	Sotos Law Firm, P.C.	\$30,000.00
31.	Taft Stettinius & Hollister, LLP	\$300,000.00

32. Thompson Coburn LLP

\$50,000.00

TOTAL NTE AUTHORITY:

\$5,674,000.00~~\$5,640,000.00~~

April 27, 2022

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
DONNA JOHNSON - CASE NOS. 05 WC 47808; 08 WC 12619
AND 10 WC 3952**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Donna Johnson, Case Nos. 05 WC 47808; 08 WC 12619 and 10 WC 3952 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$250,000.00**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2022.....\$250,000.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
JOSEPH T. MORIARTY
General Counsel



April 27, 2022

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
MARY SANCHEZ - CASE NO.15 WC 011651**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Mary Sanchez, Case No. 15 WC 011651 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$104,406.19**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2022.....\$104,406.19

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty DS
571EC59C33144C5... MSW
JOSEPH T. MORIARTY
General Counsel

April 27, 2022

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
JAMES SCHWEITZER - CASE NO. 16 WC 1618**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of James Schweitzer, Case No. 16 WC 1618 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$204,786.00**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2022.....\$204,786.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty ^{DS}
571EC59C33144C5
JOSEPH T. MORIARTY
General Counsel

April 27, 2022

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
H.P., ET AL., v. BOARD OF EDUCATION, CASE NO. 18-CV-621**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiffs, a class of persons including class representatives H.P., et al., (referred to herein as "Plaintiff"), have reached a settlement disposing of all claims against the Board in Case No. 18-cv-621, filed in the United States District Court for the Northern District of Illinois, Eastern Division. The General Counsel recommends approval of the settlement, which includes the payment of one hundred and thirty thousand dollars (\$130,000.00) to Plaintiffs' attorneys to resolve all of Plaintiffs' claims for alleged damages, attorneys' fees, and costs against the Board. The Board's total payout will not exceed \$130,000.00.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$130,000.00 as described above to the Law Department.
Budget Classification Fiscal year 2022.....12460-115

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty
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JOSEPH T. MORIARTY
General Counsel

April 27, 2022

REPORT ON PRINCIPAL CONTRACT (RENEWAL ALSC)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Approve the contract of the principal listed below selected by the Chief Executive Officer after receiving the recommendation of the appointed Local School Council of the school named below pursuant to Section 5/34-2.4b of the Illinois School Code.

DESCRIPTION: Employ the individual named below to the position of principal subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #14-0723-PO1.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Tamara Witzl	Contract Principal TELPOCHCALLI	Contract Principal TELPOCHCALLI Network 07 P.N.111650	Commencing: 08-17-2022 Ending: 08-16-2026 Budget Year: SY2022

AUTHORIZATION: Authorize the General Counsel to include other relevant items and conditions in the written agreement. Authorize the President and Secretary to execute the agreement.

LSC REVIEW: The appointed Local School Council has been advised of the Chief Executive Officer's selection of the named individual as contract principal.

FINANCIAL: The salary of the named individual will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the school budget referenced above.

Approved for Consideration:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS
GB

DocuSigned by:

Joseph T. Moriarty

Joseph T. Moriarty
General Counsel

Envelope ID: 7EE28CB9-66C4-42DF-B10E-30FAC4B7E70F

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April 27, 2022

**WARNING RESOLUTION – RACHEL LINDEMULDER, TENURED TEACHER, ASSIGNED TO
MORGAN PARK HIGH SCHOOL**

TO THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board of Education of the City of Chicago adopts a Warning Resolution for Rachel Lindemulder and that a copy of this Board Report and Warning Resolution be served upon Rachel Lindemulder.

DESCRIPTION:

Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Rachel Lindemulder, tenured teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the proffering of dismissal charges against Rachel Lindemulder, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW:

LSC review is not applicable to this report.

**AFFIRMATIVE
ACTION REVIEW:**

None.

FINANCIAL:

This action is of no cost to the Board.

**PERSONNEL
IMPLICATIONS:**

None.

Respectfully submitted,

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

DS
PC

April 27, 2022

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on April 22, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Marvin Beatty	City Wide Facility Operations and Maintenance	April 27, 2022
Quincetta Clemons	William J. Bogan High School	April 27, 2022
Emanuel McHenry	Arthur R. Ashe Elementary School	April 27, 2022
Damien Migut	Marine Leadership Academy at Ames	April 27, 2022

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendations;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel.
3. The Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal.

April 27, 2022

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM MARCH 5, 2022 AND MARCH 23, 2022**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of March 5, 2022 and March 23, 2022 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on March 5, 2022 and March 23, 2022 shall be maintained as confidential and not available for public inspection.

April 27, 2022

AMEND BOARD REPORT 14-0625-OP2
AMEND BOARD REPORT 14-0326-OP1
AMEND BOARD REPORT 13-1218-OP3
APPROVE NEW LEASE AGREEMENT WITH ONE NORTH DEARBORN PROPERTIES, LLC
FOR CPS' HEADQUARTERS OFFICE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a lease agreement with One North Dearborn Properties, LLC for CPS' headquarters office. A written lease agreement is currently being negotiated. 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 lease agreement is stated below.

The March 2014 amendment is necessary to add additional space to the 9th floor of the leased Premises. A written amendment to the Lease is required. The authority granted herein shall automatically rescind in the event the lease amendment is not executed within 90 days of this amended Board Report.

The June 2014 amendment is necessary to provide authority for interior build-out work in the amount of \$6.8 million. The lease stipulates a landlord provided tenant improvements allowance. The lessor provides funds to build out the space in order to cover costs in excess of the tenant improvements allowance. These funds will pass through the landlord to the general contractor for completion of the work. This amendment was anticipated but we could not provide the correct amounts until we completed final design and received preliminary GMP (gross maximum price) responses from the general contractor. These funds are already included in the FY-15 capital budget.

This April 2022 amendment (Third Lease Amendment) is necessary to (1) change the name of the Landlord because the building was sold, (2) expand the Leased Premises to include an additional 3,074 square feet on the ninth (9th) floor at no additional charge, (3) extend the term of the Lease for five (5) years from December 1, 2029 to November 30, 2034, (4) receive eight (8) months of free rent abatement and a \$7,484,520 Construction Allowance in exchange for the waiver of Tenant's option to cancel the Lease as of November 30, 2023 and (5) change Tenant's proportionate share of real estate taxes for the Leased Premises due to a tax and vertical subdivision. A written amendment to the Lease is required. The authority granted herein shall automatically rescind in the event the lease amendment is not executed within 90 days of this amended Board Report.

LANDLORD: OND Property LLC
c/o Beacon Capital Partners, LLC
200 State Street, 5th Floor
Boston, Massachusetts 02109
Contacts: Mike Graham / (312) 989-1950

One North Dearborn Properties, LLC
405 5th Avenue, 4th Floor
New York, NY 10018
Contacts: Meyer Chetrit, Managing Member / (212) 868-0378
Kevin Purcell, MB Real Estate / (312) 558-3803

TENANT: Board of Education of the City of Chicago

PREMISES: A portion of the building located at One N Dearborn Street in Chicago. The CPS entrance shall be located ~~on at 42 West Madison Street and a CPS specific address will be determined.~~ The Premises shall consist of ~~up to 208,245~~ 211,199 rentable square feet (RSF): the entire lower level of ~~60,270~~ 53,330 RSF, a portion of the 1st floor consisting of ~~40,280~~ 9,628 RSF, the entire 2nd floor of 48,983 RSF, the entire 3rd floor consisting of 47,471 RSF, and a portion of the 9th floor consisting of ~~up to 41,244~~ 51,787 RSF. As consideration for the Third Lease Amendment, Landlord has added an additional 3,074 square feet to the 9th floor of the Premises at no charge to Tenant.

USE: To be used for the CPS headquarters office.

TERM: The term of this lease agreement shall be ~~fifteen (15)~~ twenty (20) years, commencing on November 12, 2014, and ending on November 30, ~~2029~~ 2034.

OPTIONS TO RENEW: Tenant shall have ~~two (2) consecutive~~ one (1) options to renew all or a part of the lease, each for one five (5) year periods, for all or any part of the Premises. Tenant shall provide Landlord no less than fifteen (15) months prior written notice of such election to renew. Rent for ~~any~~ the renewal term shall be 95% of the Fair Market Rental Rate, which is defined as the annual amount per RSF in comparable lease transactions, (such as rent, concessions, etc). All other terms and conditions of the original lease shall apply to any renewal terms.

EARLY TERMINATION RIGHT: Tenant shall have the right to terminate ~~all the entire lease or a part the 9th floor portion~~ of the lease with written notice to Landlord on or before the ~~96th~~ 168th month of the lease term (November 30, 2028), effective the ~~408th~~ 180th month of the term (i.e. the end of the ~~9th~~ 15th year of the Lease, November 30, 2029). ~~If Tenant terminates any of the lower level portion of the Premises, the ground floor portion of the Premises shall also be terminated. The Tenant may not terminate portions of the Lease Premises that leave the Landlord with space that does not meet applicable building or safety codes. Upon any termination exercised by Tenant shall pay Landlord any unamortized transaction costs for the space that is terminated. The early termination fee shall be \$8,151,246.30 if Tenant terminates the lease for the entire premises and \$1,811,966.21 if it terminates the 9th floor portion only.~~

RENT: The annual rent (including estimated operating expenses and real estate taxes for a 2014 Base Year) shall be assessed as follows:

Lease Year	Floors 1, 2, 3 and 9 (147,945 RSF)* RSF/Total	Lower Level (40,000 RSF)* RSF/Total	Annual Rent	Total
Years 1 to 4	\$31.00 / \$4,586,295	\$23.50 / \$940,000	\$5,526,295	\$22,105,180.00
Years 5 to 7	\$32.50 / \$4,808,212.50	\$25.00 / \$1,000,000	\$5,808,212.50	\$17,424,637.50
Years 8 to 10	\$33.50 / \$4,956,157.50	\$26.00 / \$1,040,000	\$5,996,157.50	\$17,988,472.50
Years 11 to 13	\$35.50 / \$5,252,047.50	\$28.00 / \$1,120,000	\$6,372,047.50	\$19,116,142.50
Years 14 and 15	\$36.50 / \$5,399,992.50	\$29.00 / \$1,160,000	\$6,559,992.50	\$13,119,985.00
Year 16	<u>\$37.32 / \$5,490,257.16</u>	<u>\$29.65 / \$1,186,000</u>	<u>\$6,676,257.16</u>	<u>\$6,676,257.16</u>
Year 17	<u>\$38.16 / \$5,613,832.08</u>	<u>\$30.32 / \$1,212,800</u>	<u>\$6,826,632.08</u>	<u>\$6,826,632.08</u>
Year 18	<u>\$39.02 / \$5,740,349.26</u>	<u>\$31 / \$1,240,000</u>	<u>\$6,980,349.26</u>	<u>\$6,980,349.26</u>
Year 19	<u>\$39.90 / \$5,869,808.70</u>	<u>\$31.70 / \$1,268,000</u>	<u>\$7,137,808.70</u>	<u>\$7,137,808.70</u>
Year 20	<u>\$40.80 / \$6,002,210.40</u>	<u>\$32.41 / \$1,296,400</u>	<u>\$7,298,610.40</u>	<u>\$7,298,610.40</u>
			Base Rent Total:	<u>\$124,674,075.10</u> <u>\$89,754,417.50</u>

***The Board shall only pay rent on ~~187,945~~ 187,113 RSF of the ~~208,245~~ 211,199 RSF of the Premises. Rent shall be paid on 40,000 RSF of the ~~60,270~~ 53,330 RSF of the lower level (with ~~20,270~~ 13,330 RSF rent free for ~~45~~ 20 years). Rent shall be paid on 41,031 RSF of the 51,787 RSF on the 9th floor (with 10,756 RSF on the 9th floor to be rent free for the remainder of the term of the Lease.)**

RENT ABATEMENT: Months 1 through 4, 13 through 16, 24 through 27, and 37 through 39 of the original lease term shall be free of all rent considerations, including operating expenses. As consideration for the Third Lease Amendment Tenant shall receive an additional eight (8) months of Rent Abatement which can be converted to construction costs at Tenant's option.

OPERATING EXPENSES AND TAXES: Operating expenses and real estate taxes are included in the gross rent at a 2014 Base Year. The operating expenses and real estate taxes for 2014 are estimated to be \$10.09 per RSF, and for 2015 are estimated \$10.40 per RSF. After 2014, Tenant shall pay the increase in actual costs for operating expenses and real estate taxes over the Base Year. Operating expenses include but shall not be limited to cleaning and janitorial services, property management, utility costs, trash removal, building security, maintenance of the elevators and escalators within the Premises and HVAC for normal business hours.

Certain operating expenses will be capped at a 4% increase per year. Tenant's proportionate share of the operating expense adjustment for the property shall be 21.17% and 23.89% of the real estate tax adjustment.

UTILITIES: Electricity shall be directly metered to Landlord and billed by Landlord to Tenant for Tenant's actual usage cost. Landlord shall furnish heating, ventilation and air conditioning Monday through Friday from 8:00 am to 6:00 pm and Saturdays from 8:00 am to 1:00 pm, excluding holidays; after-hours use shall be charged to Tenant at a 4-hour minimum. The current rates are \$75/hour for heating and \$150/hour for cooling. Tenant shall also have access to Landlord's chilled water 24 hours a day, 7 days per week. The current rate is \$0.36 per ton-hour of consumption.

EXPANSION/CONTRACTION OPTIONS: Tenant shall have the right to expand the Premises up to 13,000 additional RSF on the 4th and 7th anniversaries of the commencement date. Tenant shall provide Landlord with 12 months written notice of its intent to expand. Similarly, Tenant may contract the Premises by terminating all or a portion of the 3rd floor space during the 6th, 7th and 8th lease years. Tenant shall provide Landlord with 12 months written notice of its intent to contract and shall pay Landlord any unamortized transaction costs for the space that is terminated on the third floor.

SUBLEASE/ASSIGNMENT: Tenant shall have the right to sublease, assign or otherwise permit occupancy of all or a portion of the Premises to any related entity without the Landlord's prior approval and to any 3rd party with the Landlord's prior approval.

BASE BUILDING DELIVERY: Prior to any funds being utilized from the Tenant Improvement Allowance described below, Landlord will deliver the Premises in a code-compliant, demised condition completed per Tenant's demolition plan.

TENANT IMPROVEMENT ALLOWANCE/TENANT CONSTRUCTION: Landlord shall provide a turnkey delivery process for the construction of Tenant's improvements. Landlord shall be responsible to pay up to \$75.75/RSF (\$15.8 million) in expenses for Tenant's construction ("Tenant Improvement Allowance"). Tenant shall deliver architectural construction plans to Landlord prior to the commencement of construction. As consideration for the Third Lease Amendment, Tenant to receive an additional Tenant Improvement Allowance of \$40/RSF (\$7,484,520) which can be converted to a Rent Abatement at Tenant's option.

CHANGE ORDERS: Tenant may initiate changes or additions to the construction of Tenant's improvements by written direction to Landlord. Any change orders must be agreed to by Tenant and Landlord before the changed or additional construction work commences. The change order work shall be performed by Landlord's contractor. Tenant shall be responsible for any change order work that exceeds the Tenant Improvement Allowance. Tenant has initiated a change order for additional universal design scope, which incorporates ADA design through layout and material selection. The universal design change order will require an additional \$6.8 million above the Tenant Improvement Allowance.

INSURANCE: The Board shall provide for liability insurance under its self-insured coverage.

IMPROVEMENTS: The Board shall have the right to make improvements to the premises, if necessary, with the consent of the Landlord.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement and amendments, including the negotiation and inclusion of indemnification provisions. Authorize the President and Secretary to execute the lease agreement and amendments. Authorize the General Counsel or Chief Operating or Facilities Officer to execute all ancillary documents required to administer or effectuate this lease agreement and amendments.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL:

Total Projected Costs for 45-20 Year Term (Base Rent, Operating Expenses and Taxes)	
Base Rent (Through 11/30/29)	\$89,754,417.50
Plus New Additional Base Rent (12/1/29-11/30/34)	\$34,919,657.60
Less Initial Gross Rental Abatement	(\$7,038,799.82)
Less New Additional Gross Rental Abatement	(\$5,074,868.00)
Less New Converted Tenant Improvement Allowance to Additional Gross Rental Abatement	(\$7,484,520.00)
Plus Projected Operating Expense & Real Estate Tax Increases (12/1/14-11/30/2029)	\$7,709,667.92
Plus New Projected Operating Expenses & Real Estate Tax Increases (12/1/2029-11/30/34)	\$14,624,215.42
Change Order for Universal Design Tenant Improvement Work	\$6,800,000.00
Total Projected Obligation:	\$97,225,285.60 \$134,209,770.62

FY14 Fund: 230
 FY15-35 24 Fund: 230
 Department Name: Operations
 Department Parent Unit Number: 11910
 FY14: \$0
 Total Costs: ~~\$97,225,285.60~~ \$134,209,770.62

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:
Crystal Cooper
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Crystal Cooper
Interim Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
8E0307A6E10E43B...

Pedro Martinez
Chief Executive Officer

Approved as to legal form: ^{DS}
JMM

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel

April 27, 2022

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

April 27, 2022

Accept or reject or modify Hearing Officer's Recommendation for Termination
In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7).
(Note: this matter is to be considered in the Closed Session and may be moved forward
for final action as an Accept, Reject or Modify report or deferred for final action at a future Board
meeting).

April 27, 2022

Accept or reject or modify Hearing Officer's Recommendation to Reinstate
In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7).
(Note: this matter is to be considered in the Closed Session and may be moved forward for final
action as an Accept, Reject or Modify report or deferred for final action at a future Board
meeting).

April 27, 2022

Accept or reject or modify Hearing Officer's Recommendation to Reinstate
In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7).
(Note: this matter is to be considered in the Closed Session and may be moved forward for final
action as an Accept, Reject or Modify report or deferred for final action at a future Board
meeting).

April 27, 2022

Warning Resolution – Tenured Teacher

(Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Adopted, Failed of Adoption or Modify report or deferred for final action at a future Board meeting).

April 27, 2022

Accept or reject or modify Hearing Officer's Recommendation to Reinstatement
In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7).
(Note: this matter is to be considered in the Closed Session and may be moved forward for final
action as an Accept, Reject or Modify report or deferred for final action at a future Board
meeting).

