



Board of Education

City of Chicago

Estela G. Beltran
SECRETARY

Office of the Board
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Susan J. Narrajos
ASSISTANT SECRETARY

April 26, 2021

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

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

Enclosed is a copy of the Agenda for the **Board of Education Meeting** to be held on **Wednesday, April 28, 2021, at 10:30 a.m.** The COVID-19 Pandemic has created a public health emergency in the City of Chicago and the State of Illinois. The Governor of the State of Illinois issued a Disaster Proclamation, which is currently in effect and which declares, in part, that in-person attendance of more than 10 people is not feasible in light of public health concerns. Accordingly, the Board President and the Chief Executive Officer have determined that Public Participation will be held virtually via an electronic platform and the public will have access to the meeting via live stream at cpsboe.org.

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

For the April 28, 2021 Board Meeting, advance registration to speak will be available beginning Monday, April 26th at 10:30 a.m. and will close on Tuesday, April 27th at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

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

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

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

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

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

Sincerely,

Estela G. Beltran
Secretary

EB
Enclosures

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

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

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

The purposes of these Emergency Guidelines are to:

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

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

Electronic meetings, Quorum and Designated Broadcast Location

Electronic Board Meetings and Quorum

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

Public Participation at Board Meetings

Observing the Board Meeting

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

Number of Speakers

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

Speaker Sign Up

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

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

Online: www.cpsboe.org (recommended)

Phone: (312) 989-7313

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

Restrictions

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

Written Comments

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

Behavior

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

Recordings

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

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



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

April 28, 2021

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Catherine H., Senior at William Howard Taft High School, State of Illinois 2021 Poetry Out Loud Winner
- Danielle A., 8th Grader at Amelia Earhart Elementary School, Chicago Spelling Bee Champion

CEO REMARKS

PUBLIC PARTICIPATION VIA ELECTRONIC FORMAT

PRESENTATIONS

- OIG Update
- OSP Update
- Reopening Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

- 21-0428-RS1 Amend Board Report 19-0626-RS9 Resolution Authorizing Payments for Special Education Services to Various State-Approved Non-Public Facilities for Students with Disabilities Placed by Chicago Public Schools
- 21-0428-RS2 Amend Board Report 21-0127-RS1 Amend Board Report 20-1216-RS1 Amend Board Report 20-0923-RS1 Amend Board Report 20-0624-RS1 Amend Board Report 20-0325-RS1 Resolution Authorizing Expenditures and Actions in Response to the Coronavirus Disease 2019 (COVID-19)
- 21-0428-RS3 Resolution Authorizing Payments for Special Education Services to Various State-Approved Non-Public Facilities for Students with Disabilities Placed by Chicago Public Schools
- 21-0428-RS4 Resolution Regarding School Ratings and Accountability Statuses in Response to the Coronavirus Disease 2019 (COVID-19)

RESOLUTIONS, CONTINUED

21-0428-RS5 **Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**

POLICIES

21-0428-PO1 **Rescind Board Report 14-0723-PO1 and Adopt a New Principal Eligibility Policy**

21-0428-PO2 **Amend Board Report 17-1206-PO4 Paid Time Off Policy**

RULE

21-0428-RU1 **Amend Board Rule 6-4 on Interim a Final Basis in Accordance with Board Rule 2-6**

REPORT FROM THE CHIEF EXECUTIVE OFFICER

21-0428-EX1 **Transfer of Funds**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

21-0428-PR1 **Authorize a New Agreement with American Institutes for Research in the Behavioral Sciences for Community Schools Initiative Consulting Services**

21-0428-PR2 **Authorize the Second and Final Renewal Agreement with National Louis University for Class Professional Development for Pre-K Services**

21-0428-PR3 **Authorize the Second and Final Renewal Agreements with Vendors for the Purchase of Educational Supplies**

21-0428-PR4 **Authorize the First Renewal Agreement with Discovery Education, Inc. for STEM Magnet School Services**

21-0428-PR5 **Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology Goods and Services**

21-0428-PR6 **Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services**

21-0428-PR7 **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**

21-0428-PR8 **Authorize the Pre-Qualification Status of and Entering Into Agreements with Various Vendors for Custom Print Services**

21-0428-PR9 **Authorize the Second and Final Renewal Agreement with Blackboard Inc for a District-Wide Communications Solution**

21-0428-PR10 **Authorize the Extension of the Agreement with Mitel Networks, Inc. for Wiring, Cabling, Voice Maintenance, and Support Services**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

- 21-0428-PR11** **Authorize the First Renewal Agreement with Advance Security Resources, LLC for the Purchase of Walk-Through Metal Detectors and Related Installation, Maintenance and Training Services**
- 21-0428-PR12** **Authorize the First Renewal Agreement with PowerSchool Group LLC for Software and Related Services for Performance Evaluations**
- 21-0428-PR13** **Authorize New Agreements with Various Vendors for Executive Search Services**

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

- 21-0428-FN1** **Chief Financial Officer Report for March 2021 on the Emergency Authority Exercised under Resolution 20-0325-RS1, as Amended by Resolution 20-0624-RS1, as Amended by Resolution 20-0923-RS1, as Amended by Resolution 20-1216-RS1, as Amended by Resolution 21-0127-RS1**

REPORT FROM THE CHIEF PROCUREMENT OFFICER

- 21-0428-PR14** **Chief Procurement Officer Report for February 2021 on the Delegated Authority Exercised under Board Rule 7-13**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 21-0428-EX2** **Report on Principal Contracts (New)**
- 21-0428-EX3** **Report on Principal Contracts (Renewals)**

REPORT FROM THE GENERAL COUNSEL

- 21-0428-AR1** **Report on Board Report Rescissions**

MOTION

- 21-0428-MO1** **Motion to Hold a Closed Session**

VOTE ON EXECUTIVE SESSION ITEMS

ADJOURN

April 28, 2021

AMEND BOARD REPORT 19-0626-RS9
**RESOLUTION AUTHORIZING PAYMENTS FOR SPECIAL EDUCATION SERVICES TO
VARIOUS STATE-APPROVED NON-PUBLIC FACILITIES FOR STUDENTS WITH
DISABILITIES PLACED BY CHICAGO PUBLIC SCHOOLS**

WHEREAS, the Individual with Disabilities Act (IDEA) requires CPS to provide a continuum of special education services, which includes separate special education facilities or residential settings, for CPS students with disabilities (20 U.S. §1412(a)(5); 34 C.F.R. § 300.115);

WHEREAS, pursuant to IDEA and state regulations, the first placement option for a student with disabilities is in a general education classroom, and placement to a separate class, separate school, or other placement from the general education environment occurs only if the nature or severity of the disability is such that education in the general education classroom with the use of supplementary aids and services cannot be achieved satisfactorily (20 U.S. §1412(a)(5); 34 C.F.R. § 300.114);

WHEREAS, the Illinois School Code requires CPS to fund the special education and related services provided to CPS students at such non-public separate facilities (105 ILCS 5/14-7.01, 105 ILCS 5/14-7.02, and 105 ILCS 5/14-7.03);

WHEREAS, tuition rates for placements in a state-approved facility are established by the Illinois Purchase Care Review Board in accordance with 105 ILCS 5/14-7.02 and 105 ILCS 5/14-7.03;

WHEREAS, residential costs for mandated placements in a residential state-approved facility are based on rates established by the Illinois Purchase Care Review Board which the District pays but is reimbursed by ISBE;

WHEREAS, the Board wishes to authorize payments to various state-approved facilities for the provision of special education and related services to eligible CPS students with disabilities as a result of their placement by CPS; and

WHEREAS, an April 2021 amendment is necessary in order to increase authorized spending under this Resolution by \$7,000,000 to support an increased number of placements in non-public facilities.

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

1. After approval by the Chief Education Officer or designee, the Chief Officer of the Office of Diverse Learner Supports and Services or designee is authorized to make payments to state-approved facilities for costs associated with the provision of special education and related services, including transportation, to CPS students with disabilities placed by CPS in accordance with students' IEPs.
2. Nothing in this Resolution prohibits the Office of Diverse Learner Supports and Services from negotiating a lower rate with a state-approved facility, if practicable.
3. This Resolution authorizes the payment of invoices in Fiscal Years 2020 and 2021 from state-approved facilities for the provision of special education and related services to CPS students with disabilities in the amount not to exceed ~~\$140,000,000~~ \$117,000,000 in the aggregate.
4. The authority granted in this Resolution is effective from July 1, 2019 to June 30, 2021.

April 28, 2021

AMEND BOARD REPORT 21-0127-RS1
AMEND BOARD REPORT 20-1216-RS1
AMEND BOARD REPORT 20-0923-RS1
AMEND BOARD REPORT 20-0624-RS1
AMEND BOARD REPORT 20-0325-RS1
**RESOLUTION AUTHORIZING EXPENDITURES AND ACTIONS IN RESPONSE TO THE
CORONAVIRUS DISEASE 2019 (COVID-19)**

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

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

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

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

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

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

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

WHEREAS, the Board wishes to empower the leadership of CPS to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak;

NOW, THEREFORE, the Board hereby directs as follows:

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

3. The Board hereby authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer and Chief Procurement Officer to:
 - a. Develop and implement emergency operations plans in accordance with this Resolution;
 - b. Authorize and execute contracts to obtain all products, supplies, services and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, which contracts shall be approved as to legal form by the General Counsel;
 - c. Authorize and execute amendments and/or extensions to existing contracts to procure all products, supplies, services, and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, which amendments and/or extensions shall be approved as to legal form by the General Counsel;
 - d. Issue and approve purchase orders exceeding \$75,000 in amounts determined by the Chief Procurement Officer, to secure all products, services, supplies, and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, subject to approval by the Chief Operating Officer;
 - e. Authorize short-term extensions or renewals on any expiring contract;
 - f. Approve and execute expenditures that do not exceed an aggregate cost of ~~\$100,000,000~~ \$125,000,000;
 - g. Take all actions necessary to implement the Memorandum of Understanding between the Chicago Office of Emergency Management and Communications and the Board of Education authorized in Board Report 06-0726-OP1 and renewed annually.
4. The Chief Executive Officer shall file a report with the Board beginning July 15th and monthly thereafter that will enumerate the expenditures to date and, all actions taken pursuant to this Resolution, including all contracts, amendments, purchase orders, policy or rule waivers/suspensions/modifications authorized pursuant to the authority delegated herein.
5. The Board ratifies, adopts and assumes all lawful acts taken by the above-referenced officers in response to the COVID-19 health emergency between March 5, 2020, and the Board's adoption of this Resolution.
6. This Resolution shall be effective from March 5, 2020, to and including ~~June 30, 2024~~ September 30, 2021, or until otherwise amended, modified or rescinded by the Board.

April 28, 2021

**RESOLUTION AUTHORIZING PAYMENTS FOR SPECIAL EDUCATION SERVICES TO
VARIOUS STATE-APPROVED NON-PUBLIC FACILITIES FOR STUDENTS WITH
DISABILITIES PLACED BY CHICAGO PUBLIC SCHOOLS**

WHEREAS, the Individual with Disabilities Act (IDEA) requires CPS to provide a continuum of special education services, which includes separate special education facilities or residential settings, for CPS students with disabilities (20 U.S. §1412(a)(5); 34 C.F.R. § 300.115);

WHEREAS, pursuant to IDEA and state regulations, the first placement option for a student with disabilities is in a general education classroom, and placement to a separate class, separate school, or other placement from the general education environment occurs only if the nature or severity of the disability is such that education in the general education classroom with the use of supplementary aids and services cannot be achieved satisfactorily (20 U.S. §1412(a)(5); 34 C.F.R. § 300.114);

WHEREAS, the Illinois School Code requires CPS to fund the special education and related services provided to CPS students at such non-public separate facilities (105 ILCS 5/14-7.01, 105 ILCS 5/14-7.02, and 105 ILCS 5/14-7.03);

WHEREAS, tuition rates for placements in a state-approved facility are established by the Illinois Purchase Care Review Board in accordance with 105 ILCS 5/14-7.02 and 105 ILCS 5/14-7.03;

WHEREAS, residential costs for mandated placements in a residential state-approved facility are based on rates established by the Illinois Purchase Care Review Board which the District pays but is reimbursed by ISBE;

WHEREAS, the Board wishes to authorize payments to various state-approved facilities for the provision of special education and related services to eligible CPS students with disabilities as a result of their placement by CPS.

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

1. After approval by the Chief Education Officer or designee, the Chief Officer of the Office of Diverse Learner Supports and Services or designee is authorized to make payments to state-approved facilities for costs associated with the provision of special education and related services, including transportation, to CPS students with disabilities placed by CPS in accordance with students' IEPs.
2. Nothing in this Resolution prohibits the Office of Diverse Learner Supports and Services from negotiating a lower rate with a state-approved facility, if practicable.
3. This Resolution authorizes the payment of invoices in Fiscal Years 2022 and 2023 from state-approved facilities for the provision of special education and related services to CPS students with disabilities in the amount not to exceed \$136,000,000 in the aggregate.
4. The authority granted in this Resolution is effective from July 1, 2021 to June 30, 2023.

April 28, 2021

**RESOLUTION REGARDING SCHOOL RATINGS AND ACCOUNTABILITY STATUSES
IN RESPONSE TO THE CORONAVIRUS DISEASE 2019 (COVID-19)**

WHEREAS, the Board resolved on May 27, 2020 (Board Report 20-0527-RS4) to make adjustments to the School Ratings and Accountability Statutes in response to Coronavirus Disease 2019 (COVID-19) and;

WHEREAS, the District started the 2020-2021 school year with remote learning and began transitioning to hybrid instruction on January 11, 2021 for students in pre-kindergarten and cluster programs; on March 1, 2021 for students in kindergarten through fifth grade; and March 8, 2021 for students in sixth through eighth grade and;

WHEREAS, the District anticipates transitioning more students to hybrid instruction during 2020-2021 school year and;

WHEREAS, the District and State canceled student assessments (i.e., NWEA, PSAT/SAT and STAR) for Spring of 2020, which would have served as the pre-test for existing growth metrics and;

WHEREAS, the District and State student assessments for Spring of 2021 are either being canceled (i.e., NWEA and PSAT 9/10) or are unlikely to achieve the standard levels of student participation (95%) used to calculate achievement and growth metrics (SAT and STAR) and;

WHEREAS, the Board believes the existing student performance metrics used outlined in the Board's School Quality Rating Policy (SQRP) (Board Report 19-0626-PO2) are inapplicable for use in remote learning or a hybrid learning setting;

NOW, THEREFORE, the Board hereby directs as follows:

1. All schools normally eligible for school ratings under Board Report 19-0626-PO2 will be denoted as "Inability to Rate" for the 2021-2022 school year.
2. Each school that received Good Standing status, Remediation status (which indicates the need for Provisional Support) or Probation status (which indicates the need for Intensive Support) per Section 5/34-8.3 of the Illinois School Code during the 2019-2020 school year shall maintain that same status for the 2021-2022 school year.
3. The Chief Executive Officer may still publish such student outcome data for the 2020-2021 school year as are deemed viable and valid, but these will not be used to issue school ratings or alter accountability statuses from the prior year, as noted above.
4. This Resolution is effective immediately upon adoption.

April 28, 2021

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

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

WHEREAS, the Governance of Alternative and Small Schools Policy, B. R. 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)

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

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

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

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

Exhibit ANEW APPOINTED LSC MEMBER**TEACHER**

Saul Garcia
 Georgia Georgopolus
 Maria Miranda

SEAT

Vacancy
 Alma Vazquez
 Melissa Strum

SCHOOL

Social Justice
 Chopin
 Lozano

NON-TEACHER

Marilyn Piggee-Williams

Vacancy

Murray Language

STUDENT

Khalil Cotton
 Lenya Nguyen
 Micah Payton
 Tariq Wrightington

Vacancy
 Vacancy
 Vacancy
 Vacancy

Dyett
 Northside Prep
 Chicago Agricultural
 Harlan

PARENT

Sabrina Boyd
 Monique Charles

Vacancy
 Vacancy

Bronzeville Community
 Bronzeville Community

COMMUNITY

Felicia Brewu

Vacancy

William Prep

ADVOCATE

Deidra Freeman
 Angelyn Henderson

Vacancy
 Vacancy

William Prep
 Bronzeville Community

April 28, 2021

RESCIND BOARD REPORT 14-0723-PO1
AND ADOPT A NEW PRINCIPAL ELIGIBILITY POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") rescind Board Report 14-0723-PO1 and adopt a new Principal Eligibility Policy. The new policy was posted for public comment from January 29, 2021 to March 1, 2021.

PURPOSE: The Board wishes to establish and administer a rigorous, structured, and equitable eligibility system to ensure candidates for principalships in District-run Chicago Public Schools (CPS) meet high standards of competency, professionalism and preparation, and embody the qualities and characteristics the District values most in its educational leaders. This Policy is meant to ensure that candidates for a principal's contract at a CPS school satisfy the eligibility criteria outlined in this Policy and are active members of the CPS Principal Candidate Pool maintained by the Chief Executive Officer or designee unless an enumerated exception applies.

HISTORY: Since 1997, the Board has maintained a policy that provides a system for identifying persons who are eligible for selection as a CPS principal. This policy refines the system for maintaining a pool of Candidates for principalship who have been determined to have the knowledge, skills, abilities and other characteristics necessary to be a successful CPS principal. This policy has been used to fill principal vacancies by Local School Councils and the Chief Executive Officer.

POLICY TEXT:**I. DEFINITIONS:** For purposes of this Policy, the following definitions apply:

- A. "Acting Principal" means an appropriately-licensed individual who the CEO or designee assigns to a principal role on a temporary basis when a contract or interim principal is absent for an extended period of time.
- B. "Administrator-in-Charge" means an appropriately-licensed, retired principal who the CEO or designee assigns to a principal role on a temporary basis when a principal position is vacant or the contract or interim principal is absent for an extended period of time.
- C. "Applicant" means a person who is seeking membership in the CPS Principal Candidate Pool.
- D. "Contract Principal" means a principal who has been awarded a Uniform Principals Contract to a school by a Local School Council.
- E. "CPS Principal Candidate Pool" or "Pool" means a list of individuals who have been determined under this Policy or the prior policies to be qualified to seek or be selected for a CPS principalship on a contract, interim, or acting basis. The Pool list excludes those individuals whose membership has expired or who have otherwise been removed.
- F. "District-run schools" are neighborhood, magnet, selective enrollment schools, and alternative high schools that are managed by the Office of Network Supports. District-run schools are organized into 17 networks, the Academy for Urban School Leadership (AUSL), and Independent Schools Principals (ISP). Charter, contract, and SAFE schools are not considered District-run schools.
- G. "Incumbent Principal" means a person who is currently serving as the Contract or Interim Principal at a school.
- H. "Interim Principal" means a temporary principal assigned by the CEO or designee to a school for one (1) year, or longer, who exercises all the powers and authority of a contract principal during their interim assignment.
- I. "Leadership position" means an Assistant Principal, Principal, an individual who develops the instructional capacity of others at the Network- or District-level, or an individual who supervises these positions.

- J. "Member" means a person who is in the CPS Principal Candidate Pool, and excludes those individuals whose membership in the Pool has expired or who have been removed from the Pool.

II. POOL MEMBERSHIP:

- A. **Membership Application:** Persons seeking membership in the CPS Principal Candidate Pool must apply to the Chief Executive Officer's designee. Membership in the Pool is determined under the following criteria and considerations:
1. **Screening and Assessment:** The Chief Executive Officer's designee must evaluate applicants using a screening process and assessments measuring requisite competencies.
 - a. **State and District Requirements:** Applicants must possess and maintain the certifications, endorsements and qualifications required by the Illinois State Board of Education that authorize the applicant to serve as a public-school principal in the State of Illinois. Applicants must also satisfy the Board's employment requirements set out in Board Rule 4-4 and continue to do so during the course of their employment.
 - b. **Standards of Conduct and Professionalism:** Applicants must satisfy a background screening to determine if they meet the high standard of conduct and professionalism expected of CPS Principals. The background screening will consider employee discipline/misconduct history and criminal and safety background checks conducted by the Office of Safety and Security. The background screening will consider the type, frequency, and circumstances of any history of misconduct, violation, or discipline. As a general principle, conduct or disciplinary history that will exclude applicants from membership include but are not limited to:
 - i. Conduct involving serious criminal behavior (e.g., Class A misdemeanors or greater);
 - ii. Conduct involving moral turpitude;
 - iii. Conduct involving dishonesty or fraud;
 - iv. Conduct reflecting a lack of integrity, ethics; and,
 - v. Conduct endangering the health and safety of those under the applicant's care.
 - c. **Performance Standards:** Applicants must obtain a rating of "proficient" or better on their two most recent evaluations to be considered for membership in the Pool. Applicants from outside of the District must submit two years of evaluations from their current or most recent positions. Evaluations submitted from outside of the District must demonstrate the applicant obtained the equivalent of a "proficient" rating in the District on their two most recent performance evaluations. In cases where ratings are not provided yearly, the evaluations must have been obtained within the last four years.
 - d. **Competencies and Experiences:** The Chief Executive Officer's designee must assess an individual's readiness to be a principal in the District. This may include a review or a measurement, or both, of an applicants' accomplishments, experiences, and competencies.
 2. **Exceptions for Incumbent CPS Assistant Principals:** A current Assistant Principal who served in the role for at least the last five years and received Practice ratings of proficient or better in the last three years may participate in an abbreviated Screening and Assessment process described in Section II.A.1.d, in order to gain membership in the Pool.

3. Exceptions for Incumbent CPS Principals, Chiefs of Schools, and Deputy Chiefs of Schools who are Not Current Members of the Pool: Incumbent CPS Principals, Chiefs of Schools, and Deputy Chiefs of Schools to continue serving in their current position. Incumbent CPS Principals are also not required to be members of the Pool for renewal of their existing Uniform Principal's Contract. To qualify for a principalship at a CPS school, other than where they are currently serving as principal, Incumbent Principals, Chiefs of Schools, and Deputy Chiefs of Schools must be a member of the Pool. To become a member of the Pool, Incumbent Principals, Chiefs of Schools, and Deputy Chiefs of Schools must apply under Section II.A.1. Incumbent Principals, Chiefs of Schools, and Deputy Chiefs of Schools applicants are exempt from the requirement in Section II.A.1.d.
 4. Exceptions for Principals and Principal Supervisors from Outside the District: A current Principal or Principal Supervisor from outside of the District with at least five years as a Principal or Principal/Principal Supervisor may seek Chief Executive Officer or Chief Education Officer approval for participating in an abbreviated Screening and Assessment process described in Section II.A.1.d, in order to gain membership in the Pool.
 5. Exclusions: The Chief Executive Officer's designee must exclude from consideration for membership in the Pool applicants who:
 - a. Have provided false, misleading, or inaccurate information on their application or at any time during the Pool's application process;
 - b. Applied twice for membership in the Pool within 12 months preceding the date of the application under consideration and were not admitted. These applicants will not be considered for membership for a period of 12 months;
 - c. Are, at the time of their application, subject to a corrective action plan under the Board's policy regarding the performance management and discipline of principals or are otherwise subject to a performance management plan (e.g. performance improvement plan, teacher remediation plan);
 - d. Have been dismissed for cause from CPS employment or are otherwise not eligible for CPS employment; or
 - e. Under a settlement agreement, have agreed not to pursue a principal position in the District.
- B. **Maintaining Membership:** Individuals who are members in the CPS Principal Candidate Pool as of March 23, 2021 and individuals granted new or renewed membership in the Pool after March 23, 2021 maintain their membership status unless subject to Membership Removal as outlined in paragraph II.D.
- C. **Membership Pause:** The Chief Executive Officer or designee may temporarily pause a membership in the Pool:
1. If a member is currently under investigation for serious misconduct. As a general principle, investigations into conduct that will pause membership include but are not limited to:
 - a. Conduct involving serious criminal behavior (e.g., Class A misdemeanors or greater);
 - b. Conduct involving moral turpitude;
 - c. Conduct involving dishonesty or fraud;
 - d. Conduct reflecting a lack of integrity, ethics; and,
 - e. Conduct endangering the health and safety of those under the member's care.

2. While an Interim or Contract Principal is on a corrective action plan or performance improvement plan.

Members will be notified if their membership is paused and the reason for this action. Notification must be sent to the member's email address, if any, or last known address of record within a reasonable timeframe.

During the membership pause, members will not be allowed to apply for Principal positions. If one's membership is paused, the employee will still be able to retain any current position.

- D. **Membership Removal:** The Chief Executive Officer's designee must remove individuals from the Pool, who, during their membership:
1. Are found to no longer possess the certifications, endorsements and qualifications required by the Illinois State Board of Education that authorize the applicant to serve as a public-school principal in the State of Illinois;
 2. Are found to no longer meet the Board's employment requirements set out in Board Rule 4-4;
 3. Are found to no longer meet the high standard of conduct and professionalism expected of CPS Principals. Changes to a member's employee discipline/misconduct history and/or criminal and safety history will prompt a review of membership. The type, frequency, and circumstances of any history of misconduct, violation, or discipline will be considered when making the determination to remove a member from the Pool. As a general principle, conduct or disciplinary history that will remove members from the Pool include but are not limited to:
 - a. Conduct involving serious criminal behavior (e.g., Class A misdemeanors or greater);
 - b. Conduct involving moral turpitude;
 - c. Conduct involving dishonesty or fraud;
 - d. Conduct reflecting a lack of integrity, ethics; and,
 - e. Conduct endangering the health and safety of those under the member's care.
 4. Have not obtained a rating of "proficient" or better on their two most recent evaluations. Evaluations submitted from outside of the District must demonstrate the applicant obtained the equivalent of a "proficient" rating in the District on their two most recent performance evaluations. In cases where ratings are not provided yearly, the evaluations must have been obtained within the last four years. The following exception applies:
 - a. Contract, Interim, and Acting CPS Principals in their first year in role or at a new school assignment may maintain membership with a "basic" Practice rating under the new principal evaluation system established under Board Report 13-0123-EX5, as may be amended. These Principals may maintain membership in their second year in-role or at a new school assignment with a "basic" Practice rating, if the Practice score demonstrates improvement. Principals demonstrate improvement in their Practice ratings if they have:
 - i. increased the numerical rating on at least one Competency score; and
 - ii. maintained the numerical rating on all other Competency scores.
 5. Are Interim or Contract Principals who either do not successfully complete a corrective action plan or performance improvement plan or leave the District while the plan is pending;

6. Are dismissed for cause from CPS employment;
7. Under a current settlement agreement, have agreed not to pursue a principal position in the District; or
8. Employed in a non-administrative or non-leadership position for more than two of the last five school years.

If a member is removed from the Pool, notification of removal and the reason(s) for the removal must be sent to the email address, if any, or last known address of record within a reasonable timeframe. Notification does not need to be sent if the individual is no longer eligible for employment in the District or if the individual enters into a settlement agreement whereby they agree to be removed from the Pool.

The Chief Executive Officer's designee will provide opportunity for members to submit evidence that they continue to meet qualifications to retain their membership, including a timeline for meeting such requirements. During the time that members are working to correct their deficiencies, members will not be allowed to apply for Principal positions.

If members do not submit evidence or evidence does not satisfy the deficiency, the member will be removed from the Pool and may seek readmission only by applying under the requirements in Section II.A.1.

Incumbent CPS principals who are working to correct a deficiency or who have been removed from the Pool are not required to become a member of the Pool for renewal of their existing Uniform Principals Contract or to remain principal at the same school.

E. Pool Audits and Membership Reviews:

1. Pool Audits: The Chief Executive Officer's designee must conduct audits of membership.
 - a. Membership will be removed for those who no longer meet the following qualifications:
 - i. Are found to no longer meet the State and District Requirements in Section II.A.1.a;
 - ii. Are found to no longer meet the Standards of Conduct and Professionalism in Section II.A.1.b;
 - iii. Are found to no longer meet the Performance Standards in Section II.A.1.c; or
 - iv. Are employed in a non-administrative or non-leadership position for more than two of the last five school years.
 - b. The audit will not include individuals in a Principal role at the time of audit.
 - c. After the adoption of this policy, a full audit of all members will be conducted. Thereafter subsequent audits will be conducted in three-year increments from the time of the member's Pool admission.
 - d. If a member is removed from the Pool, notification of removal and the reason(s) for the removal must be sent to the email address, if any, or last known address of record within a reasonable timeframe.
 - e. The Chief Executive Officer's designee will provide opportunity for members to submit evidence that they continue to meet qualifications to retain their membership, including a timeline for meeting such requirements. During the time that members are working to correct their deficiencies, members will not be allowed to apply for Principal positions. If members do not submit evidence or evidence does not satisfy the deficiency, the member will be removed from the Pool and may seek readmission only by applying under the requirements in Section II.A.1.

2. **Membership Reviews:** The Chief Executive Officer's designee may conduct periodic reviews of Incumbent CPS Principals, Chiefs of Schools, and Deputy Chiefs of Schools who are not currently members of the Pool to determine if these individuals qualify for an exception to Section II.A.1.d. Incumbent CPS Principals, Chiefs of Schools, and Deputy Chiefs of Schools who qualify for an exception must be granted membership in the Pool.

If an individual is granted membership in the Pool, notification must be sent to their District email address.

- F. **Guidelines and Uniform Standards:** The Chief Executive Officer's designee must establish uniform written standards to ensure that members in the Pool satisfy, and continue to satisfy, high measures of competency, professionalism, and preparation and embody the qualities and characteristics needed to serve as an effective educational leader. The Chief Executive Officer's designee must establish guidelines for the effective implementation of this policy and related standards, as well as monitor for equitable practices.

III. PRINCIPAL SELECTION AND COVERAGE:

- A. **Contract and Interim Principals:** The Local School Council, the Chief Executive Officer, and the Board must only select individuals who are members of the Pool to serve as a contract or interim principal, subject to the following exception:

Incumbent CPS principals who are not members of the Pool are not required to become a member of the Pool for renewal of their existing Uniform Principals Contract or to remain principal at the same school.

- B. **Acting Principals and Administrators-in-Charge:** The Chief Executive Officer must appoint select individuals who are members of the Pool to serve as an Acting Principal or administrator-in-charge, subject to the following exception:

The Chief Executive Officer or designee may assign a licensed administrator to serve as a school's acting principal or administrator-in-charge regardless of their membership in the Pool, if the licensed administrator has a proven record of performance based on the high standards established by the Chief Executive Officer or designee and they demonstrate their ability to serve the particular needs of the school to which they will be assigned.

IV. OFFICE OF NETWORK SUPPORT RESPONSIBILITIES:

- A. The Office of Network Support must establish and manage an objective, fair, and rigorous process to evaluate applicants to the Pool and to evaluate current members' eligibility to continue their membership in the Pool.
- B. Within one month from the date of an application decision, an applicant is entitled to, upon request, evidence-based feedback on their application for membership in the Pool.
- C. The Office of Network Support must share membership status of all persons applying for a contract principal position to the school's Local School Council.
- D. The Office of Network Support may establish all necessary protocols and procedures for the effective implementation of this Policy.

- V. **MONITORING AND REPORTING:** The CEO or designee will provide an annual report at the end of each fiscal year to the Board that includes (disaggregated by race, gender, and other demographic subgroups):

- A. Number of applications received;
- B. Number of applications completed;
- C. Number of applicants who became eligible in the pool;
- D. Number of applicants who became principals in CPS schools;
- E. Number who lost eligibility and any other relevant data.

LEGAL REFERENCES: 105 ILCS 5/24A *et seq.*; 105 ILCS 5/34-2.2; 105 ILCS 5/34-2.3; 105 ILCS 5/34-8; 105 ILCS 5/34-8.1; 105 ILCS 5/34-16; 105 ILCS 5/34-18; 105 ILCS 5/34-18.5.

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April 28, 2021

AMEND BOARD REPORT 17-1206-PO4
PAID TIME OFF POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend Board Report 17-1206-PO4 Paid Time Off Policy. The amendments to the policy adjust the maximum vacation accrual for Educational Support Personnel and Officers. The policy was posted for public comment from February 22, 2021 to March 23, 2021.

PURPOSE: This policy provides for the accrual, accumulation, and use of paid vacation days, sick days, personal business days, and Short-Term Disability benefits by eligible employees in alignment with existing programs and practices, Board Rules, and state law.

POLICY TEXT:

This policy applies to CPS employees in a job category listed by the Chief Executive Officer ("CEO") or designee as benefits eligible, including those employees who are subject to a Collective Bargaining Agreement ("CBA") to the extent this policy does not conflict with the terms of the applicable CBA. This policy does not apply to employees in a job category listed by the CEO or designee as not benefits-eligible which includes, but is not limited to, part-time, substitute, or retiree job categories.

I. Sick Days. Employees are granted sick days for use during the employee's personal illness or illness in the immediate family or household. For purposes of this policy, (i) "illness" means illness, injury, or medical appointment (including appointments for medical procedures, dental and mental health services, and other physical and mental health therapy appointments), and (ii) "immediate family or household" means the employee's parent, stepparent, grandparent, child, stepchild, foster child, grandchild, brother, sister, spouse, domestic partner or party to a civil union as defined in Board Rule 4-17, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, nephew, niece, uncle, aunt, and cousin.

Sick days may also be used in accordance with terms of the Board's Bereavement Leave (Board Rule 4-14).

A. Sick Day Bank - Sick days are earned by an employee at a rate of one day per full month worked and are maintained in the employee's Sick Day Bank. Teachers who are at the maximum step of the salary schedule and have at least thirteen (13) years of full-time teaching experience receive one (1) additional sick day per year. Teachers who are at Step 13 on the salary schedule and have at least eighteen (18) years of full-time teaching experience receive two (2) additional sick days per year. For new employees hired after the start of the fiscal year, a prorated number of sick days will be maintained in their Sick Day Bank, following a 60 calendar day waiting period that begins on the date of hire.

~~Effective July 1, 2012, s~~Sick days that an employee does not use on or before June 30th of the fiscal year in which the sick days were earned ~~shall~~ will be removed from the Sick Day Bank and forfeited. Any days in the Sick Day Bank that an employee does not use on or before the date their employment ends ~~shall~~ will be forfeited. If an employee requests to use sick days before they are earned, that request may only be granted if that employee agrees in writing that, in the event the employee resigns or is otherwise separated from employment after having been paid unearned sick days, the CEO or designee may deduct the amount of paid unearned sick days from any final compensation due to the employee, including any final payout of vacation days on separation.

Nothing in this section prohibits the Chief Talent Officer, as the CEO's designee, from authorizing additional paid time-off when appropriate in extraordinary cases where an employee's continued illness extends beyond the amount of their available paid time off.

B. Grandfathered Sick Day Bank. For employees hired before July 1, 2012, with an existing bank of accumulated unused sick days as of June 30, 2012, such sick days were retained in a Grandfathered Sick Day Bank for use by the employee. Upon resignation or retirement, unused days remaining in the employee's Grandfathered Sick Day Bank are subject to the payout provisions set out in Section I.H. of this Policy. Employees with a Grandfathered Sick Day Bank who are laid off or who resign and return to service

within one year of separation ~~shall~~ will have a restoration of their unpaid accumulated sick days in their Grandfathered Sick Day Bank at time of separation.

C. *Transfer of Sick Days Earned at Other Agencies.* ~~Effective July 1, 2012, f~~ For new employees, the CEO or designee ~~shall~~ will not accept the transfer of accumulated sick days earned as a full-time employee of the City of Chicago, Chicago Housing Authority, Chicago Park District, County of Cook, Cook County Forest Preserve District, Metropolitan Water Reclamation District of Greater Chicago, School Finance Authority, City Colleges of Chicago or the State of Illinois ("other agency"). For employees with an authorized transfer of other agency sick days occurring prior to July 1, 2012, such days are maintained in an Other Agency Sick Bank for use by the employee. Upon resignation or retirement, unused days remaining in the employee's Other Agency Day Bank are forfeited and are not subject to payout.

D. *Sick Pay.* Employees who use their sick days (whether Sick Days, Grandfathered Sick Days or Other Agency Sick Days) ~~shall~~ will be paid their regular daily rate of pay for the sick day at the time the sick day is taken. Teachers on extended programs, including 8-hour day positions and regularly scheduled classes authorized on an overtime basis (but not including classes established after regular school hours to supplement the regular program, such as after-school classes in reading and arithmetic, driver training programs, evening school programs and social center programs), will be entitled to extended-day pay when absent if entitled to sick pay for the normal school day under the provisions of this policy.

E. *Physician's Certificate.* Any employee who is absent for more than three (3) consecutive work days ~~shall~~ must provide a certificate of treatment from a physician, or if the treatment is by prayer or spiritual means, from the advisor or practitioner of such employee's faith as condition of ~~his/her~~ their return to work. If a supervisor has a reasonable suspicion that an employee is abusing sick days, ~~s/he~~ they may demand that the employee provide a certificate that the employee has received treatment from a physician, advisor or practitioner regardless of the number of days of absence.

F. *Returnees from Military Leave.* Employees who return from military leaves within sixty (60) days after they are honorably discharged ~~shall~~ will receive credit for the purpose of sick day allotment for the period of their military leave, as if they had been continuously in the service of the Board.

G. *Failure of Notice of Return to Service.* When a teacher, or other employee category where a substitute is assigned, reports for duty after a temporary absence without giving notice to the school by 2:00 p.m. the day prior to ~~his/her~~ their return to duty and a substitute has been sent to the school, the amount paid to the substitute for one-half (1/2) day service ~~shall~~ will be deducted from the salary of the teacher.

H. *Payout of Grandfathered Sick Day Bank Upon Qualifying Event.* The CEO or designee ~~shall~~ will pay an eligible employee all or part of ~~his/her~~ their Grandfathered Sick Day Bank as set out below.

1. *Qualifying Event and Payout Percentage.* An employee is eligible to receive a full or partial payout of their Grandfathered Sick Day Bank based on a qualifying event as follows:

Qualifying Event	Percentage to be Paid Out
Resignation or retirement with 33.95 or more years of Board service	100%
Resignation or retirement with at least 20 but less than 33.95 years of Board service	90%
Resignation or retirement at age 65 with less than 20 years of Board service	85%
Employee's Death	100%

2. *Payout of Grandfathered Sick Day Bank to 403(b) Tax Deferred Compensation Plan for Certain Eligible Employees.* Effective July 1, 2004, in lieu of the amount payable to an eligible employee who (i) separates from service with the Board and who, upon such separation, is eligible to receive a service

retirement pension pursuant to Section 17-116 of the Illinois Pension Code or an annuity pursuant to Sections 8-130, 131, or 132 of the Illinois Pension Code, and (ii) who has the equivalent of two thousand (\$2,000.00) dollars or more in his/her Grandfathered Sick Day Bank at the time of separation, the Board shall will contribute on behalf of an eligible employee to the Chicago Public Schools 403(b) Tax Deferred Compensation Plan (the "Plan") an amount equal to the lesser of (i) the applicable unused Grandfathered Sick Day Bank pay equivalent amount payable under Section I.H. of this Policy, or (ii) \$80,000 (the "Contribution"). If the eligible employee has not contributed to the Plan at the time of his or her separation, the Board shall will select a Plan Service Provider pursuant to its established guidelines. Because of the limitations imposed by Section 415 of the Internal Revenue Code of 1986, as amended ("IRC"), the Contribution in the year of separation shall will be the lesser of (i) the IRC limit less any amount of elective deferrals that the eligible employee may have made to the Plan in the year of separation, or (ii) the total unused days in the employee's Grandfathered Sick Day Bank. If the full Contribution cannot be made to the Plan in the year of separation, then additional installments of the Contribution (up to the IRC limit for each year) shall must be made no later than March 31 of each succeeding calendar year following the calendar year in which separation occurs, up to five years, if necessary. The amount of each installment shall must not exceed the amount allowable under IRC Sections 403(b) and 415. Any amount in excess of the Contribution or below the minimum Contribution amount that would be payable under Section I.H. of this Policy shall will be paid directly to the eligible employee at the time of separation.

II. Short Term Disability Benefits. ~~Effective January 1, 2013,~~ In the event an employee is unable to work due to the employee's non-occupational injury, sickness or pregnancy the employee may apply for a Short-Term Disability ("STD") benefit. Under the STD plan, an employee may continue to receive a full or partial salary for up to 90 calendar days in a rolling 12-month period. An employee's eligibility for STD benefits is subject to the applicable conditions and prerequisites specified in the STD plan issued by the CEO or designee including those related to the use of sick days, filings under the Family and Medical Leave Act, physician documentation and coverage exclusions. For new employees, STD eligibility begins on the first calendar day of the month following a 60 calendar day waiting period that begins on the date of hire.

III. Personal Business Days. ~~Beginning July 1, 2012,~~ Employees are granted an allotment of three (3) personal business days ("Personal Day(s)") annually during the first payroll period of the fiscal year in July. New employees shall ~~be~~ are granted three (3) Personal Business Days prorated according to their date of hire as follows: those beginning employment between July 1 and September 30, three (3) days; those beginning employment between October 1 and March 31, two (2) days; those beginning employment between April 1 and May 31, one (1) day; and, those beginning employment between June 1 and June 30, zero (0) days. New employees will receive their allotment of Personal Business Days following a 60 calendar day waiting period that begins on the date of hire. ~~Employees forfeit the Personal Business Days that are not used by the employee within the same fiscal year in which they~~ the Personal Business Days are granted shall be forfeited.

IV. Vacations Days.

A. Accrual of Vacation Days.

1. *Teachers and Employees Employed For Less Than 52-weeks.* Teachers and employees employed for less than 52-weeks, including appointed and temporarily assigned teachers, shall receive up to ten (10) days of paid vacation per year, five during the Winter Recess and five during the Spring Recess as designated in the Academic Calendar. A new teacher or employee in a position with an employment period of less than 52-weeks per year, less than 12 calendar months per year or less than 13 school months per year, shall ~~be~~ is eligible for three (3) paid vacation days for Winter Recess based on formulas in applicable collective bargaining agreements. Vacation days under this section shall must be used and shall do not accumulate.

2. *Educational Support Personnel and Officers.* ~~Effective July 1, 2014~~ January 4, 2021, educational support personnel and certificated administrators shall accrue vacation days each pay period at the accrual rate ~~set forth~~ provided below unless the employee has reached his/her their maximum accrual amount. ~~Effective September 6, 2015~~ January 4, 2021, the General Counsel, the Board Secretary, Executive Officers, and Officers shall accrue vacation days each pay period at the accrual rate ~~set forth~~ provided below unless the employee has reached his/her their maximum accrual amount.

<u>Years of Service</u>	<u>Accrual Rate</u>	<u>Maximum Accrual</u>
For service up to and including ten (10) years	.05778 days per day paid, not to exceed three (3) weeks or fifteen (15) days per year	20 <u>25</u> days
For service eleven to twenty (20) years inclusive	.077 days per day paid, not to exceed four (4) weeks or twenty (20) days per year	25 <u>30</u> days
For service for twenty-one (21) or more years	.097 days per day paid, not to exceed five (5) weeks or twenty-five (25) days per year	30 <u>35</u> days

Once the applicable maximum accrual of vacation days has been reached, no additional vacation days will be accrued by the employee until the balance of unused vacation days falls below the applicable maximum accrual.

B. *Vacation Day Use and Pay.* Vacation ~~shall~~ may be taken at a time approved by the employee's department head or designee. Employees ~~shall~~ will be paid their regular daily rate of pay for their Vacation Days at the time the vacation is taken.

C. *Years of Service and Adjustments to Service Credit.* The calculation of an employee's years of service with the Chicago Public Schools is based on full-time service only and ~~shall be~~ is subject to the accounting procedures and requirements established by the CEO or designee. The following adjustments ~~shall~~ apply when determining an employee's years of service for vacation accrual purposes.

1. *Military Service.* Employees who have returned from military service and who resume work with the Chicago Public Schools within sixty (60) days after a discharge other than dishonorable ~~shall be~~ are considered as having been continuously in the service of the Chicago Public Schools during the period of such leave. ~~An~~ The employee ~~shall~~ will not earn ~~no~~ vacation days during the period of the employee's military leave of absence.

2. *Outside Public Agency Service.* Effective July 1, 2012, service credit adjustments shall not be made for new employees who were previously employed by the City of Chicago, Chicago Housing Authority, Chicago Park District, County of Cook, Forest Preserve District, Metropolitan Pier and Expositions Authority, Metropolitan Water Reclamation District of Greater Chicago, School Finance Authority, Chicago Transit Authority, City Colleges of Chicago or the State of Illinois. Any service credit adjustment for prior employment with the above-noted agencies authorized for an employee prior to July 1, 2012 in accordance with the rules and policies then in effect ~~shall~~ will be maintained until the employee separates from employment. Employees with previously-approved service credit adjustments who are laid off or who resign and return to service within one year of separation ~~shall~~ will have a restoration of their prior service credit adjustment.

3. *Prior Board Service.* Employees who are laid off or who resign and return to Board employment within one year of separation ~~shall~~ will have a restoration of their prior Board years of service for vacation accrual purposes.

D. *Final Payout of Accumulated Reserve Vacation Benefit Days.* An employee with unused and accumulated reserve vacation benefit days and/or RS2 vacation benefit days that were awarded to the employee under prior policies and rules (collectively referred to as "Reserve Days") ~~shall~~ will be paid for such accumulated Reserve Days at the employee's prevailing salary with such final payout occurring as part of the last full pay period of FY2014. Upon payment, Reserve Days will no longer be awarded or held in a benefit day bank for employee use.

E. *Payout Unused Vacation Benefit Days.* If an employee separates from Board service they ~~shall be~~ are entitled to receive payment after separation for all unused vacation days at the employee's prevailing salary. An appointed teacher or temporary assigned teacher who is displaced ~~shall~~ will be paid out any earned and

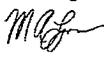
unused vacation pay in accordance with formulas and eligibility criteria set forth in applicable collective bargaining agreements. In the event of an employee's death, the surviving spouse or estate shall be is entitled to receive payment for all of the employee's unused vacation days at the employee's prevailing salary. An employee transferring either from a school month to a calendar position or from a calendar to a school month position shall will receive payment for accumulated vacation days at the rate of pay immediately prior to the transfer.

F. Exhaustion Hierarchy While on a Paid Leave of Absence. For any applicable paid leave or paid leave benefit where employees are required to use benefit days, the following chart outlines the order in which benefit days must be used (note that if employees are not eligible for the type of benefit day listed, the next type will be used).

Supplemental Benefit Day Exhaustion for Short-Term Disability Standalone	Supplemental Benefit Day Exhaustion for Family and Medical Leave (FMLA)
<ol style="list-style-type: none"> 1. SCK - Sick 2. SCU - CTU Sick 3. SKG - Grandfather Sick 4. OAS - Other Agency Sick 5. VAC - Vacation 6. SKD - Donated Sick 	<ol style="list-style-type: none"> 1. SCK - Sick 2. SCU - CTU Sick 3. SKG - Grandfather Sick 4. OAS - Other Agency Sick 5. PBD - Personal Business Day 6. VAC - Vacation 7. SKD - Donated Sick

LEGAL REFERENCES: Illinois Employee Sick Leave Act (820 ILCS 191/10)

Approved for Consideration:

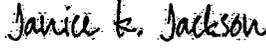
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Approved as to Legal Form: 

DocuSigned by:

571EC58C33144C5...
Joseph T. Moriarty
General Counsel

April 28, 2021

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

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Rule 6-4 as set forth below on an interim final basis ~~and determine any permanent changes after the period for public comment expires.~~ Board Rule 6-4 was adopted on an interim basis at the February 24, 2021 Board Meeting and was subject to public comment from February 25, 2021 to March 25, 2021 (Board Report 21-0224-RU1).

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

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

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

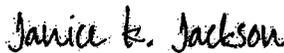
e. Exclusion For Failure to Satisfy Immunization and Health Examination Requirements. The Chief Executive Officer or designee shall have the power to temporarily exclude from school any individual pupil who does not present proof of health examination and immunizations as required by state law and Board policy.

Approved for Consideration:

DocuSigned by:

4094600A14B1487
Matthew A. Lyons
Chief Talent Officer

Approved:

DocuSigned by:

CD1308C15BA8459
Janice K. Jackson
Chief Executive Officer

Approved for Consideration:

DocuSigned by:

386384628F8A43A
LaTanya D. McDade
Chief Education Officer

Approved as to Legal Form:

DocuSigned by:

571EC58C33144C5
Joseph T. Moriarty
General Counsel



TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

Rationale: CTE Entrepreneurship Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140005	Cte - Childcare Worker
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

47101	Whitney M Young Magnet High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,000

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

Rationale: virtual STEM field trip for Cullen ES Haley ES Curtis ES and Smith ES on March 10 17 2021

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
548049	Trio - Talent Search

Transfer To:

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

Amount: \$1,000

3. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to purchase a Mac laptop for Deputy

Transfer From:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

4. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds for closed bucket Not enough funding left in grant

Transfer From:

23031	Charles W Earle Elementary School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
004109	Local Initiatives Support Corporation - Earle Stem

Transfer To:

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

Amount: \$1,000

5. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Excess Funds Per CFF s request Grant expired

Transfer From:

46421	Benito Juarez Community Academy High School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905008	Cff- Mcdougal Family - Demonstration Schools

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer funds for seminar and fees for professional development Zspace training

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322026	Cte Education Career Pathway

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
322026	Cte Education Career Pathway

Amount: \$1,000

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

Rationale: Additional funds for Encouraging arts

Transfer From:

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

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69206	St. Monica School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

9. **Transfer from Arts to James B McPherson Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021

Transfer To:

24471	James B McPherson Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021

Amount: \$1,000

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10. **Transfer from Arts to Hyde Park Academy High School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

46171 Hyde Park Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,000

11. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,000

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

Rationale: Front Load Funds to open a misc bucket per CFF s approval

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:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905016 Cff - Fy20 Blue Cross Blue Shield Of Illinois Grant

Amount: \$1,000

13. **Transfer from Grant Funded Programs Office - City Wide to Ryan Banks Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69628 Ryan Banks Academy
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,000

14. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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

Transfer From:

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

Transfer To:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,000

15. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School**

Rationale: Beethoven K 8 OST Award Program Additional Funds

Transfer From:

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

Transfer To:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,000

16. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,000

17. **Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide**

Rationale: Funds transfer requested from Tonti principal via email 3 18 21

Transfer From:

25631	Enrico Tonti Elementary School
362	Early Childhood Development
54210	Pupil Transportation
255052	General Transportation Services
376679	State Preschool For All Age 3-5 Extended Supports

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69279	St Sylvester School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,025

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
217662	Iasa-Nonpublic Summer
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,029

20. **Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS**

Rationale: JROTC Archery Supplies

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,042

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

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

Transfer From:

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

Transfer To:

69050	St Barnabas School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$1,047

22. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: JROTC supplies UFR

Transfer From:

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

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000000	Default Value

Amount: \$1,060

23. **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)
440049	Title Iv, Part A - Nonpublic

Transfer To:

69106	Hope-Excel Reaching the World
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440049	Title Iv, Part A - Nonpublic

Amount: \$1,098

24. **Transfer from Office Of Portfolio Management to Albany Park Multicultural Academy**

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Transfer To:

32011	Albany Park Multicultural Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

25. Transfer from Office Of Portfolio Management to Gwendolyn Brooks College Preparatory Academy HS

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

26. Transfer from Office Of Portfolio Management to Joseph Lovett Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Transfer To:

24241	Joseph Lovett Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

27. Transfer from Office Of Portfolio Management to Ombudsman Chicago- South

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:

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

Transfer To:

65014	Ombudsman Chicago- South
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$1,100

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69386	Marist High School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,100

29. Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)

Rationale: YCCS charter transition 2nd semester funding

Transfer From:

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

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000910	Charter Transition Cohort

Amount: \$1,100

30. **Transfer from YCCS-Chatham AcademyHS to Youth Connection Charter School (YCCS)**

Rationale: YCCS charter transition 2nd semester funding

Transfer From:

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

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000910 Charter Transition Cohort

Amount: \$1,100

31. **Transfer from YCCS-West Town Acad Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: YCCS charter transition 2nd semester funding

Transfer From:

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

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000910 Charter Transition Cohort

Amount: \$1,100

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

Rationale: Funds for expired grant

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 004106 Education Lab Options Redesign

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: \$1,112

33. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

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

Transfer From:

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

Transfer To:

69212 St Nicholas Of Tolentine School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,126

34. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

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

Transfer From:

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

Transfer To:

69212 St Nicholas Of Tolentine School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,126

35. **Transfer from Grant Funded Programs Office - City Wide to Bnos Rabbeinu High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69001 Bnos Rabbeinu High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,131

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

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

Transfer From:

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

Transfer To:

69389 New Life Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$1,132

37. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

14040 External Affairs and Partnerships
 124 School Special Income Fund
 52150 Termination Payout of Sick & Vacation Days - ESPs
 419001 Payroll Salvage
 000000 Default Value

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: \$1,135

38. **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 Digital Equity programs

Transfer From:

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

Transfer To:

69253 Queen Of All Saints School
 370 Elementary and Secondary School Relief
 53306 Commodities: Software (Non-Instructional)
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,138

39. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

Rationale: Returning mistakenly loaded funds Hirsch is not an SCS school

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,148

21-0428-EX1

40. **Transfer from Grant Funded Programs Office - City Wide to St Constance 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
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69082 St Constance School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,149

41. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

Rationale: HAUGAN K 8 OST Award Program Additional Funds

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,150

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69007 St Sava Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,150

43. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69251 St Procopius School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,155

44. **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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69323 Altus Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1,155

45. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69209 Bridgeport Catholic Academy School - South
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,169

46. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69209 Bridgeport Catholic Academy School - South
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,169

47. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

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

Transfer From:

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

Transfer To:

69032 Village Leadership Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,175

48. **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)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69135 Children of Peace
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,200

49. **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)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69135 Children of Peace
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,200

50. **Transfer from Teaching and Learning Office to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: Transfer to cover the cost of coach stipend for Chess Program

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150013 Chess Program
000000 Default Value

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
115 General Education Fund
57940 Miscellaneous Charges
150013 Chess Program
000319 Academic Competitions

Amount: \$1,200

51. **Transfer from George Manierre Elementary School to Early Childhood Development - City Wide**

Rationale: Funds needed in order for Manierre to purchase manipulatives and other supplies for children to use for in person and virtual learning
Transferring into ECE 376679 in order to transfer to Manierre 376677

Transfer From:

24311 George Manierre Elementary School
362 Early Childhood Development
54505 Seminar, Fees, Subscriptions, Professional
Memberships
119027 Prek Instruction
376679 State Preschool For All Age 3-5 Extended Supports

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,200

52. **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)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69332 St Paul Lutheran School
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440049 Title Iv, Part A - Nonpublic

Amount: \$1,200

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370008 Non Public Professional Development
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69375 Josephinum High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370002 Ecia-Plant Operation-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

54. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

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

Transfer From:

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

Transfer To:

69251 St Procopius School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$1,201

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,202

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

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

Transfer From:

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

Transfer To:

69205 Chicago Friends Schools
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1,205

57. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

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

Transfer From:

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

Transfer To:

69028 F Xavier School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1,215

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

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

Transfer From:

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

Transfer To:

69270 Sacred Heart School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,240

59. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School**

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

Transfer From:

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

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,240

60. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

14040 External Affairs and Partnerships
 124 School Special Income Fund
 57605 Workers Compensation
 419001 Payroll Salvage
 000000 Default Value

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: \$1,240

61. **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)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69106 Hope-Excel Reaching the World
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,242

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

Rationale: CTE Chicago Builds Carpentry Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,247

63. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

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

Transfer From:

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

Transfer To:

69230 Our Lady Of The Snows School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,250

64. **Transfer from Arts to James B McPherson Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

24471 James B McPherson Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,250

65. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69411 St Ignatius College Prep
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,253

66. **Transfer from Office of Catholic Schools to ICC Full Time School**

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

Transfer From:

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

Transfer To:

69537 ICC Full Time School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,263

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69405 Our Lady of Tepeyac High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,264

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69405 Our Lady of Tepeyac High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,264

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

Rationale: Projected cost of serving afterschool meals

Transfer From:

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

Transfer To:

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

Amount: \$1,264

70. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

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

Transfer From:

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

Transfer To:

69095 St Ethelreda School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,265

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

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

Transfer From:

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

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

Transfer To:

69188 Urban Prairie Waldorf School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,275

72. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2019 23801 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$1,283

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

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

Transfer From:

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

Transfer To:

69157 University of Chicago Laboratory Schools
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1,285

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

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

23491 Nathan Hale Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,300

75. Transfer from Arts to Charles R Darwin Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

22881 Charles R Darwin Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,300

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

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

Transfer From:

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

Transfer To:

69389 New Life Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,300

77. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 26831 TUS Change Reason NA

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,309

78. Transfer from Arts to Edward Tilden Career Community Academy HS

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

53121 Edward Tilden Career Community Academy HS
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,312

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69210 St Nicholas Cathedral School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,320

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69375 Josephinum High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,320

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

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

Transfer From:

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

Transfer To:

69386 Marist High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,331

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,333

83. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

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

Transfer From:

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

Transfer To:

69154 St John Berchmans School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,348

84. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale: Tarkington K 8 OST Award Program Admin Award Full

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,349

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

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

Transfer From:

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

Transfer To:

69050 St Barnabas School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,350

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

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

Transfer From:

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

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

Transfer To:

69279 St Sylvester School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,358

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

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

Transfer From:

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

Transfer To:

69279 St Sylvester School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,358

88. Transfer from Network 16 to Thomas Kelly High School

Rationale: African American Studies Dual Credit Course After School Ms Artis 2 3 1 hour 2 9 2 11 2 16 2 18 2 23 2 25 3 2 3 4 3 9 3 11 3 16
3 18 3 23 3 25 2hrs per date

Transfer From:

02661 Network 16
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,364

89. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24741 OHI 6 Change Reason NA

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
422 CIP Series 2021A
56304 Capitalized Software
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$1,374

21-0428-EX1

90. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,374

91. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22061 OHI 9 Change Reason NA

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 422 CIP Series 2021A
 56304 Capitalized Software
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,374

92. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: FY21 IL AWARE Budget Load

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 499815 Il-Aware - Aw

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 499815 Il-Aware - Aw

Amount: \$1,376

93. Transfer from Arts to Charles S Brownell Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

22361 Charles S Brownell Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,380

94. Transfer from Grant Funded Programs Office - City Wide to Daystar School

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

Transfer From:

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

Transfer To:

69566 Daystar School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,382

95. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69154 St John Berchmans School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,390

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

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

Transfer From:

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

Transfer To:

69294 St Viator School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,399

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

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

Transfer From:

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

Transfer To:

69065 St Cajetan School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,399

98. **Transfer from Arts to North River Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

26841 North River Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,400

99. **Transfer from Grant Funded Programs Office - City Wide to Nguzo Saba Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69523 Nguzo Saba Academy
 370 Elementary and Secondary School Relief
 53306 Commodities: Software (Non-Instructional)
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

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100. **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)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,400

101. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69253 Queen Of All Saints School
 370 Elementary and Secondary School Relief
 53306 Commodities: Software (Non-Instructional)
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

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

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

Transfer From:

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

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,419

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

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

Transfer From:

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

Transfer To:

69478 Holy Family Lutheran
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,423

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

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

Transfer From:

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

Transfer To:

69478 Holy Family Lutheran
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,423

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

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

Transfer From:

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

Transfer To:

69478 Holy Family Lutheran
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,423

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

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 070917 U Of C Robert Wood Johnson Foundation

Transfer To:

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

Amount: \$1,444

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,459

108. Transfer from Student Support and Engagement to George Rogers Clark Elementary School

Rationale: Clark ES K 8 OST Award Program Additional Funds

Transfer From:

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

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,475

109. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24221 OII Change Reason NA

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,490

110. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

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

Transfer From:

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

 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69120 St Helen School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,495

111. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: New cell phone for the new member of Capital Planning and Construction team

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 252210 Capital Planning Budget
 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

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,500

113. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

Rationale: Pickard K 8 OST Award Program Additional Funds

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,500

114. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

Rationale: POE K 8 OST Award Program Additional Funds

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,500

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115. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Transfer of funds for REQ0670070 smartphone for Francesa Davis

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54215 Car Fare
 213011 Health Services
 000000 Default Value

Transfer To:

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

Amount: \$1,500

116. **Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide**

Rationale: Funds transfer requested via email from Hanson Park principal 3 22 21

Transfer From:

24461 Hanson Park Elementary School
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376679 State Preschool For All Age 3-5 Extended Supports

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

117. **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)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69053 St Bede The Venerable School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,500

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

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

Transfer From:

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

 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219 Our Lady Of Grace School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,507

119. **Transfer from Diverse Learner Service Delivery to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,510

120. **Transfer from Talent Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

11010	Talent Office
124	School Special Income Fund
57405	Medicare
419001	Payroll Salvage
905020	Cff - Newschools Venture Fund Diverse Leaders 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: \$1,522

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

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

Transfer From:

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

Transfer To:

69182	St Margaret Of Scotland School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,530

122. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69082	St Constance School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,536

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69270	Sacred Heart School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,538

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69405	Our Lady of Tepeyac High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,578

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125. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24281 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,582

126. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29301 OPI Change Reason NA

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,585

127. 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 IV programs

Transfer From:

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

Transfer To:

69386 Marist High School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,588

128. 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 Digital Equity programs

Transfer From:

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

Transfer To:

69433 Telshe Yeshiva High School A
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$1,589

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

Rationale: Transfer funds for workshop and seminar and fees

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322026 Cte Education Career Pathway

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140005 Cte - Childcare Worker
 322026 Cte Education Career Pathway

Amount: \$1,600

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130. Transfer from Arts to Helen M Hefferan Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

23711 Helen M Hefferan Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,600

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

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

Transfer From:

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

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,600

132. Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide

Rationale: Funds transfer requested from Tonti principal via email 3 18 21

Transfer From:

25631 Enrico Tonti Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,600

133. Transfer from Grant Funded Programs Office - City Wide to St Andrew

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

Transfer From:

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

Transfer To:

69035 St Andrew
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,600

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,600

135. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,612

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69125 St. Paul Lutheran ECC
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,624

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69037 St Angela School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,641

138. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

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

Transfer From:

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

Transfer To:

69065 St Cajetan School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,643

139. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

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

Transfer From:

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

Transfer To:

69095 St Ethelreda School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,643

140. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: CTE Broadcast Tech 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
 474568 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474568 Special Student Needs-C. Perkins

Amount: \$1,647

141. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31251 OHI Change Reason NA

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,650

142. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

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

Transfer From:

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

Transfer To:

69168 St Juliana School
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,650

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

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

Transfer From:

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

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

Transfer To:

69210 St Nicholas Cathedral School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,660

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

Rationale: Flags and 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: \$1,666

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

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2018 23921 ICR Change Reason NA

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,679

146. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2018 22691 ICR Change Reason NA

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,679

147. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2018 24881 ICR Change Reason NA

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,679

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

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2018 22881 ICR Change Reason NA

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,679

149. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2018 22741 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,679

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

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

Transfer From:

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

Transfer To:

69612 Ravenswood Baptist Christian School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,680

151. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69199 St Matthias School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,681

152. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,683

153. **Transfer from Arts to Stone Elementary Scholastic Academy**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,683

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,684

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155. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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

Transfer From:

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

Transfer To:

69566 Daystar School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,685

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41051 OEI 1 Change Reason NA

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,698

157. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69095 St Ethelreda School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,724

158. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22381 OFA Change Reason NA

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,725

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26631 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,725

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,734

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24611 OBI Change Reason NA

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,735

162. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46481 OEI 1 Change Reason NA

Transfer From:

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

Transfer To:

46481 Chicago Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,740

163. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57605 Workers Compensation
 419001 Payroll Salvage
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,744

164. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2018 29151 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,749

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165. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 23591 MEP 1 Change Reason NA

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Amount: \$1,752

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69051 St Bartholomew School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,757

167. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69082 St Constance School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,760

168. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46131 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,780

169. **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
 430527 Neglected Programs

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$1,793

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170. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,797

171. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OPI 9 Change Reason NA

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,800

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69202 Brickton Montessori School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,800

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

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

Transfer From:

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

Transfer To:

69038 St Ann School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,803

174. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 45211 ORR Change Reason NA

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,810

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

Rationale: To purchase supplies for CPFTA program

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
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,810

176. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23791 OHI Change Reason NA

Transfer From:

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

Transfer To:

23791 Agustin Lara Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,811

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22701 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,819

178. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

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

Transfer From:

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

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,826

179. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25711 BAS Change Reason NA

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,833

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180. **Transfer from James Wadsworth Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25711 BAS To Award 2020 422 00 04 Change Reason NA

Transfer From:

25711 James Wadsworth Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$1,833

181. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 25711 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,833

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69082 St Constance School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,835

183. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69082 St Constance School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,835

184. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

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

Transfer From:

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

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,837

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69154 St John Berchmans School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,845

186. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25111 OPI Change Reason NA

Transfer From:

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

Transfer To:

25111 Peter A Reinberg Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,850

187. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22721 OGC Change Reason NA

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,850

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

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57605 Workers Compensation
 419001 Payroll Salvage
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,877

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69375 Josephinum High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,900

190. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

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

Transfer From:

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

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,911

191. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

14040 External Affairs and Partnerships
 124 School Special Income Fund
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

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: \$1,913

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69182 St Margaret Of Scotland School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,915

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

Rationale: F PA discretionary funds to support Fine Performing Arts program incubation To be used for musical instruments equipment

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,926

194. **Transfer from Education General - City Wide to Office Of Portfolio Management**

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
 150900 Grants - Supplemental

Transfer To:

12120 Office Of Portfolio Management
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 004106 Education Lab Options Redesign

Amount: \$1,947

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195. Transfer from Early Childhood Development - City Wide to George Manierre Elementary School

Rationale: Funds needed in order for Manierre to purchase manipulatives and other supplies for children to use for in person and virtual learning
Transferring from ECE 376677 to Manierre 376677 Ref 20210068452 and 20210068455

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
376677 State Preschool For All Age 3-5

Transfer To:

24311 George Manierre Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376677 State Preschool For All Age 3-5

Amount: \$1,950

196. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 66441 OWN 2 Change Reason NA

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$1,951

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
217662 Iasa-Nonpublic Summer
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69375 Josephinum High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370002 Ecia-Plant Operation-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,965

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

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

Transfer From:

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

Transfer To:

69033 St Alphonsus
370 Elementary and Secondary School Relief
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,970

199. Transfer from Grant Funded Programs Office - City Wide to St Walter 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
217662 Iasa-Nonpublic Summer
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69298 St Walter School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,970

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200. **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 IV programs

Transfer From:

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

Transfer To:

69433 Telshe Yeshiva High School A
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,970

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69626 Montessori Foundations of Chicago
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,970

202. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25101 OBI 1 Change Reason NA

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,975

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

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

Transfer From:

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

Transfer To:

69098 St Ferdinand School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,980

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41051 OHI 6 Change Reason NA

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,984

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

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

Transfer From:

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

Transfer To:

69294 St Viator School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,990

206. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25661 OHI Change Reason NA

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,995

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

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

Transfer From:

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

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69309 Beverly Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

209. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

Rationale: To correct CTE transfer error from the wrong grant

Transfer From:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

210. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: To purchase MTA Certs for CTE IT program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts

 221011 Improvement Of Instruction
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 Cte - Business Systems
 140004
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

211. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

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

Transfer From:

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

Transfer To:

69080 Augustus Tolton Catholic Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

212. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24221 OII Change Reason NA

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,000

213. **Transfer from Network 3 to Network 3**

Rationale: Office Supplies

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
 55005 Property - Equipment
 232106 Region Office-Admin
 000000 Default Value

Amount: \$2,000

214. **Transfer from Sports Administration and Facilities Management - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Driver s Ed transfer to schools

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:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 56105 Services - Repair Contracts
 171002 Driver Education
 000000 Default Value

Amount: \$2,000

215. **Transfer from Sports Administration and Facilities Management - City Wide to Theodore Roosevelt High School**

Rationale: Driver s Ed transfer to schools

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:

46271	Theodore Roosevelt High School
115	General Education Fund
56105	Services - Repair Contracts
171002	Driver Education
000000	Default Value

Amount: \$2,000

216. **Transfer from Grant Funded Programs Office - City Wide to St Constance 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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69082	St Constance School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69038	St Ann School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

219. **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 programs

Transfer From:

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

Transfer To:

69363	De La Salle Institute B
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69038 St Ann School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69038 St Ann School
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

223. **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 programs

Transfer From:

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

Transfer To:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

224. **Transfer from Arts to Burnside Elementary Scholastic Academy**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

29021 Burnside Elementary Scholastic Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,000

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225. Transfer from Arts to Brian Piccolo Elementary Specialty School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,000

226. Transfer from Arts to William T Sherman Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

25341 William T Sherman Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,000

227. Transfer from Arts to Robert Nathaniel Dett Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,000

228. Transfer from Arts to Ella Flagg Young Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

25921 Ella Flagg Young Elementary School
 124 School Special Income Fund
 54305 Tuition
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,000

229. Transfer from Arts to Daniel C Beard Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

30051 Daniel C Beard Elementary School
 124 School Special Income Fund
 55010 Property - Furniture
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,000

230. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purchase of items for the network office including screen setup water and safety items for the transition from remote to hybrid

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
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,000

231. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49081 OPI Change Reason NA

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,000

232. **Transfer from Counseling and Postsecondary Advising to Mancel Talcott Elementary School**

Rationale: Stipend for being a SY21 RAMP Recognized ASCA Model Program recipient

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

233. **Transfer from Counseling and Postsecondary Advising to Brighton Park Elementary School**

Rationale: Stipend for being a SY21 RAMP Recognized ASCA Model Program recipient

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

234. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

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

Transfer From:

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

Transfer To:

69461 Morgan Park Academy
353 Title II - Teacher Quality
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
494078 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

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235. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

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

Transfer From:

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

Transfer To:

69571 Chicago Academy for the Arts
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title 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)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

237. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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

Transfer From:

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

Transfer To:

69566 Daystar School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,003

238. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69262 St Robert Bellarmine School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,008

239. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24821 OEI Change Reason NA

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,015

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240. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29271 OEN Change Reason NA

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,029

241. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25581 OEN Change Reason NA

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,029

242. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25111 OEI Change Reason NA

Transfer From:

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

Transfer To:

25111 Peter A Reinberg Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,050

243. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23321 OGC Change Reason NA

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,058

244. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Expenditures to Fund 115 per school for reimbursable PN 561528

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: \$2,066

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245. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69398 Resurrection High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,070

246. Transfer from Grant Funded Programs Office - City Wide to St Gall School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69110 St Gall School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,073

247. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69286 St Thomas The Apostle School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,085

248. 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 programs

Transfer From:

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

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,088

249. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

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

Transfer From:

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

Transfer To:

69140 Immaculate Conception School (Talcott)
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,100

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250. **Transfer from Grant Funded Programs Office - City Wide to St Constance 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
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69082 St Constance School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

251. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29151 OEI Change Reason NA

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,100

252. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29301 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,130

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

Rationale: Reason Consultant Kronos IDS

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$2,134

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,139

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255. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,148

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69333 Wolcott College Prep
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,160

257. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69253 Queen Of All Saints School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,167

258. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

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

Transfer From:

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

Transfer To:

69040 Annunciata
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,174

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69171 Christian STEM Scholars Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,177

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24621 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,180

261. Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22811 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,200

262. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 66441 ORR Change Reason NA

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,200

263. 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 IV programs

Transfer From:

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

Transfer To:

69253 Queen Of All Saints School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,200

264. Transfer from Arts to Louis Pasteur Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

24851 Louis Pasteur Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,209

265. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 29371 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Amount: \$2,216

266. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Expenditures to Fund 115 per school for reimbursable PN 426945

Transfer From:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-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: \$2,224

267. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69040 Annunciata
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,241

268. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69110 St Gall School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,246

269. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,250

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

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

Transfer From:

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

Transfer To:

69220 Our Lady Of Guadalupe School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,261

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

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 070917 U Of C Robert Wood Johnson Foundation

Transfer To:

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

Amount: \$2,267

272. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

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

Transfer From:

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

Transfer To:

69251 St Procopius School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,271

273. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22221 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,280

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,286

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

Rationale: Funds for expired grant

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 004106 Education Lab Options Redesign

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: \$2,288

276. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From:

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

Transfer To:

69212 St Nicholas Of Tolentine School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,300

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

Rationale: Transfer funds for printing services

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54220 Auto Reimbursement
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54520 Services - Printing
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,300

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

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

Transfer From:

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

Transfer To:

69333 Wolcott College Prep
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$2,300

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23621 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,303

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280. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: JROTC supplies UFR

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,305

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26391 OEI 1 Change Reason NA

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,310

282. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24301 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

24301 James Madison Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,315

283. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

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

Transfer From:

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

Transfer To:

69082 St Constance School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,330

284. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22821 OMA Change Reason NA

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,350

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25571 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,351

286. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 49021 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,375

287. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 70020 OLT 1 Change Reason NA

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,390

288. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69267 St Sabina School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,399

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

Rationale: To pay for SKUID invoice for Data Team

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221214 Cte General Administration
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221214 Cte General Administration
 000389 Cte Programs

Amount: \$2,400

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290. **Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide**

Rationale: Funds transfer request received via email from Hanson Park principal David Belanger

Transfer From:

24461 Hanson Park Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,400

291. **Transfer from Diverse Learner Service Delivery to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 57110 Pensions - Employer, Teacher Federally Funded
 419001 Payroll Salvage
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,407

292. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

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

Transfer From:

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

Transfer To:

69377 Leo High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,410

293. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22751 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,440

294. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25581 OII Change Reason NA

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,440

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295. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25331 Arnold Mireles Elementary Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,443

296. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25331 Arnold Mireles Elementary Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,443

297. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,443

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

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

Transfer From:

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

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,446

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

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

Transfer From:

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

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,446

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300. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25941 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,450

301. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22221 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,450

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

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

Transfer From:

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

Amount: \$2,457

303. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29131 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,460

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69033 St Alphonsus
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,469

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305. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

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

Transfer From:

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

Transfer To:

69212 St Nicholas Of Tolentine School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,480

306. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29081 OPI Change Reason NA

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,485

307. Transfer from Capital/Operations - City Wide to Lane Stadium

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 68040 OGC Change Reason NA

Transfer From:

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

Transfer To:

68040 Lane Stadium
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,500

308. Transfer from Grant Funded Programs Office - City Wide to St Constance 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
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69082 St Constance School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

309. Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School

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

Transfer From:

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

Transfer To:

69254 Queen Of Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24371 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,500

311. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23581 ORR Change Reason NA

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,500

312. **Transfer from Student Support and Engagement to John Fiske Elementary School**

Rationale: FISKE K 8 OST Award Program Additional Funds

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$2,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69302 Catherine Cook School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,500

314. **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)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,500

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

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

Transfer From:

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

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,519

316. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Teaching Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322026 Cte Education Career Pathway

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322026 Cte Education Career Pathway

Amount: \$2,556

317. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

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

Transfer From:

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

Transfer To:

69040 Annunciata
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,560

318. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,572

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

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

Transfer From:

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

Transfer To:

69238 Chicago Westside Christian
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,576

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320. **Transfer from Maria Saucedo Elementary Scholastic Academy to Information & Technology Services**

Rationale: Transfer request for phone line installation SCTASK0649029 RITM0685388

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
241006 School Office Services
000575 Student Based Budgeting

Transfer To:

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

Amount: \$2,581

321. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

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

Transfer From:

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

Transfer To:

69074 St Christina School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$2,584

322. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46371 OHI Change Reason NA

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,595

323. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

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

Transfer From:

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

Transfer To:

69230 Our Lady Of The Snows School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$2,598

324. **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 II programs

Transfer From:

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

Transfer To:

69281 St. Elizabeth of Trinity
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,600

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325. Transfer from Chief Equity Office to Talent Office

Rationale: 52 Gallup Strength Finder Assessments

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54205 Travel Expense
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

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

Amount: \$2,600

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

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

Transfer From:

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

Transfer To:

69033 St Alphonsus
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,604

327. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Expenditures to Fund 115 per school for reimbursable PN 568309

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: \$2,604

328. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 30051 TUS Change Reason NA

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,606

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69247 St Pius V
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,620

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330. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46361 OII 1 Change Reason NA

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,640

331. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46631 OFA Change Reason NA

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,679

332. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23961 OEI Change Reason NA

Transfer From:

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

Transfer To:

23961 Joseph Jungman Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,680

333. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69267 St Sabina School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,684

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22701 OEI 1 Change Reason NA

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,686

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69088 St Daniel The Prophet School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,688

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69279 St Sylvester School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,696

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

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

Transfer From:

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

Transfer To:

69270 Sacred Heart School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$2,700

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

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

Transfer From:

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

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,700

339. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 19 To Project 2021 23281 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$2,700

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340. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

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

Transfer From:

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

Transfer To:

69050 St Barnabas School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,700

341. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57405 Medicare
 419001 Payroll Salvage
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,705

342. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69254 Queen Of Angels School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,706

343. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OPI 8 Change Reason NA

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,730

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23921 OEN Change Reason NA

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,734

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345. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School**

Rationale: Brownell K 8 OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,738

346. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24571 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,740

347. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26021 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,743

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69219 Our Lady Of Grace School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,743

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

Rationale: Banners for Network 11 Elementary Schools

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
 53405 Commodities - Supplies
 212041 Guidance
 000000 Default Value

Amount: \$2,755

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350. **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 Digital Equity programs

Transfer From:

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

Transfer To:

69331 St Paul Lutheran School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$2,760

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69375 Josephinum High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,789

352. **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)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69158 St John Fisher School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,790

353. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 49091 OHI Change Reason NA

Transfer From:

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

Transfer To:

49091 Hope College Preparatory High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,800

354. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46211 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

46211 Lake View High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,800

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355. Transfer from Lake View High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46211 OGC 2 To Award 2020 422 00 04 Change Reason NA

Transfer From:

46211 Lake View High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$2,800

356. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2019 436 00 15 To Project 2021 46211 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000058 Capital Project Donations - Private Foundation/Charity

Transfer To:

46211 Lake View High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$2,800

357. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46511 OBI Change Reason NA

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,800

358. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26021 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,800

359. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: To purchase Seminars Fees Subscriptions for STEM Program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)

 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46211 Lake View High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$2,800

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360. **Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School**

Rationale: JROTC PT Sweatshirts

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,805

361. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

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

Transfer From:

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

Transfer To:

69040 Annunciata
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,806

362. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

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

Transfer From:

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

Transfer To:

69550 Muhammad Univ
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,807

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

Rationale: Transfer to Dance Residency Supply line

Transfer From:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 493526 Teacher Quality - Teacher Residencies Rfp

Transfer To:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 493526 Teacher Quality - Teacher Residencies Rfp

Amount: \$2,810

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

Rationale: Aligning oracle to grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 548049 Trio - Talent Search

Transfer To:

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

Amount: \$2,825

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365. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22211 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,828

366. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 30051 OGC 1 Change Reason NA

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,835

367. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22771 OHI Change Reason NA

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,846

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24371 ORR Change Reason NA

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,850

369. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 49091 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

49091 Hope College Preparatory High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,858

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370. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69110 St Gall School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,873

371. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

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

Transfer From:

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

 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69110 St Gall School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,873

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

Rationale: Reason Consultant Kronos IDS

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$2,880

373. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 70070 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,886

374. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46221 OEI Change Reason NA

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,889

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375. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46221 OEI To Award 2020 422 00 04 Change Reason NA

Transfer From:

46221 Albert G Lane Technical High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$2,889

376. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: Order SCTASK0586865 to bring Hardline internet cable into Chief engineers office at Lane Tech H S

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,889

377. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23151 OFA Change Reason NA

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,890

378. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

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

Transfer From:

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

Transfer To:

69298 St Walter School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,900

379. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46321 OHI 9 Change Reason NA

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,900

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69039 Lubavitch Girls High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,900

381. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

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

Transfer From:

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

Transfer To:

69220 Our Lady Of Guadalupe School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,907

382. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 29231 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$2,907

383. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23341 OPI 4 Change Reason NA

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,920

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

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57405 Medicare
 419001 Payroll Salvage
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,924

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53051 ORR Change Reason NA

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,930

386. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22211 OGC 1 Change Reason NA

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,934

387. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25331 OBI 1 Change Reason NA

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,940

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69098 St Ferdinand School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,940

389. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46191 OEN Change Reason NA

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,944

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390. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25911 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,950

391. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46341 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,950

392. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23151 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,960

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,975

394. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24341 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,985

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

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

Transfer From:

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

Transfer To:

69033 St Alphonsus
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,988

396. **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 IV programs

Transfer From:

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

Transfer To:

69386 Marist High School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,991

397. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24101 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,995

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

Rationale: Peer Health Exchange

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

399. **Transfer from Department of JROTC to Morgan Park High School**

Rationale: JROTC T Shirts

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$3,000

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400. **Transfer from Network 10 to Network 10**

Rationale: Including funds for Grading for Equity books that the network is requesting

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: \$3,000

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

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

30051 Daniel C Beard Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$3,000

402. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24671 ODR 1 Change Reason NA

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69051 St Bartholomew School
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,000

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405. Transfer from Office of Catholic Schools to Queen Of The Universe School

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

Transfer From:

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

Transfer To:

69256 Queen Of The Universe School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,000

406. Transfer from Law Office to Law Office

Rationale: Tuition reimbursement due process ODLSS

Transfer From:

10210 Law Office
 114 Special Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10210 Law Office
 114 Special Education Fund
 54565 Parent Reimbursements
 233005 Odlss Procedural Safeguards
 000000 Default Value

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

69145 Northside Cath Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,000

408. Transfer from Collins Academy High School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS86

Transfer From:

49131 Collins Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,044

409. 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 IV programs

Transfer From:

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

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,050

410. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46371 BAS Change Reason NA

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,060

411. Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46371 BAS To Award 2020 422 00 04 Change Reason NA

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$3,060

412. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46371 BAS Change Reason NA

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,060

413. Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46371 BAS To Award 2020 422 00 04 Change Reason NA

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$3,060

414. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46371 BAS Change Reason NA

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,060

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415. **Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46371 BAS To Award 2020 422 00 04 Change Reason NA

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$3,060

416. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46371 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,060

417. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69280 St Symphorosa School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,064

418. **Transfer from Edward Beasley Elementary Magnet Academic Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29321 OHI 4 To Award 2021 422 00 01 Change Reason NA

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$3,065

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

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

Transfer From:

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

Transfer To:

69279 St Sylvester School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,068

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

Rationale: CTE Electricity Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140345 Electrician
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,095

421. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22821 ORR Change Reason NA

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,100

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69302 Catherine Cook School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,110

423. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Expenditures to Fund 115 per school for reimbursable PN 561528

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: \$3,135

424. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22381 OFA 1 Change Reason NA

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,150

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425. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23151 OEN Change Reason NA

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,180

426. Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School

Rationale: Transfer for JROTC PT wear

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$3,188

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69386 Marist High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,200

428. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23521 OGC Change Reason NA

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,200

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69300 St William School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,200

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430. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69095 St Ethelreda School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,203

431. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24471 OEI 1 Change Reason NA

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,207

432. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25371 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

25371 Beulah Shoesmith Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,210

433. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24471 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,225

434. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26451 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,238

435. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 24 To Project 2019 24991 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$3,241

436. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23911 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

23911	Edward N Hurley Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,245

437. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 30051 TUS Change Reason NA

Transfer From:

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

Transfer To:

30051	Daniel C Beard Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,246

438. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

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

Transfer From:

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

Transfer To:

69219	Our Lady Of Grace School
356	ELL & Bilingual Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,250

439. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25681 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,275

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25391 OLP 1 Change Reason NA

Transfer From:

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

Transfer To:

25391	Theophilus Schmid Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009506	Ws O&M Cip
000000	Default Value

Amount: \$3,275

441. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25241 OGC Change Reason NA

Transfer From:

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

Transfer To:

25241	Jonathan Y Scammon Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,280

442. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69411	St Ignatius College Prep
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,290

443. **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 ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69281	St. Elizabeth of Trinity
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,300

444. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69199	St Matthias School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,317

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445. Transfer from Arts to William Jones College Preparatory High School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$3,339

446. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24301 OPI Change Reason NA

Transfer From:

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

Transfer To:

24301 James Madison Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,341

447. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69253 Queen Of All Saints School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,350

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24591 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,351

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24761 OEI Change Reason NA

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,375

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450. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 30081 OGC 1 Change Reason NA

Transfer From:

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

Transfer To:

30081 Frederick Stock Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,385

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

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

Transfer From:

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

Transfer To:

69051 St Bartholomew School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,389

452. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31261 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,390

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69098 St Ferdinand School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,390

454. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24341 OPI Change Reason NA

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,395

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455. **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)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,400

456. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69180 St Malacy School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,400

457. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,440

458. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23041 OBI Change Reason NA

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,445

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,449

460. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26231 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

26231 James Weldon Johnson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,485

461. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

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

Transfer From:

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

Transfer To:

69053 St Bede The Venerable School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,495

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,500

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

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

Transfer From:

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

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,500

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

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

Transfer From:

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

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,500

465. **Transfer from Talent Office to Talent Office**

Rationale: Funds to cover the cost of Facebook and Google ads

Transfer From:

11010 Talent Office
115 General Education Fund
53215 Commodities - Purchased Food
264207 Teacher Sourcing & Recruitment
000000 Default Value

Transfer To:

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

Amount: \$3,500

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

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

Transfer From:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,500

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

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

Transfer From:

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

Transfer To:

69029 St Ailbe
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,500

468. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370005 Non-Public School Pupils Services
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69094 Epiphany School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,502

469. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22991 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,505

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470. **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
 430527 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$3,510

471. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22641 OBI 1 Change Reason NA

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,528

472. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Expenditures to Fund 115 per school for reimbursable PN 426945

Transfer From:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-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: \$3,545

473. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24231 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,556

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

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

Transfer From:

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

Transfer To:

69219 Our Lady Of Grace School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,559

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475. **Transfer from Grant Funded Programs Office - City Wide to Cardinal Bernadine Early Childhood**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69005 Cardinal Bernadine Early Childhood
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,562

476. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

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

Transfer From:

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

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,571

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22491 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,575

478. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

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

Transfer From:

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

Transfer To:

69377 Leo High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$3,599

479. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: Edgebrook K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,599

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480. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

Rationale: Prescott K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,599

481. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23021 OFA Change Reason NA

Transfer From:

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

Transfer To:

23021 Thomas Drummond Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,600

482. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24741 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$3,600

483. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 19 To Project 2021 22061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$3,600

484. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2020 422 00 19 To Project 2021 29311 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$3,600

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485. **Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School**

Rationale: Funds transfer requested from Hanson Park principal via email 3 22 21

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 376677 State Preschool For All Age 3-5

Transfer To:

24461 Hanson Park Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$3,600

486. **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)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,600

487. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26521 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,609

488. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46221 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,625

489. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46201 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,628

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490. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23771 OFA Change Reason NA

Transfer From:

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

Transfer To:

23771 Theodore Herzl Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,639

491. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69248 Rogers Park Montessori
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,640

492. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69253 Queen Of All Saints School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,652

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26921 ORR Change Reason NA

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,685

494. **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 programs

Transfer From:

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

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,688

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495. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69092 St Edward School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,731

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

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

Transfer From:

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

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,732

497. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69260 St Richard School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,786

498. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25101 OGC Change Reason NA

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,789

499. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25601 OPI Change Reason NA

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,790

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26701 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,800

501. **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 IV programs

Transfer From:

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

Transfer To:

69039 Lubavitch Girls High School
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,830

502. **Transfer from Grant Funded Programs Office - City Wide to Greater Rock Gifted Learning Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69307 Greater Rock Gifted Learning Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,837

503. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

Transfer From:

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

Transfer To:

69267 St Sabina School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$3,845

504. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 ROF Change Reason NA

Transfer From:

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

Transfer To:

46491 Bowen High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$3,850

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505. Transfer from Capital/Operations - City Wide to Lane Stadium

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 68040 OGC 1 Change Reason NA

Transfer From:

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

Transfer To:

68040 Lane Stadium
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,850

506. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22481 OGC Change Reason NA

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,850

507. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22771 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,860

508. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22661 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,865

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69279 St Sylvester School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,880

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510. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

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

Transfer From:

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

Transfer To:

69286 St Thomas The Apostle School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$3,892

511. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25751 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,895

512. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 66321 OII Change Reason NA

Transfer From:

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

Transfer To:

66321 University of Chicago - Donoghue
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,900

513. **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 II programs

Transfer From:

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

Transfer To:

69220 Our Lady Of Guadalupe School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,900

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

Rationale: Front Load Funds to Telecom Per CFF Request To purchase cell phones and headsets

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$3,900

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

Rationale: Funds for expired grant

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 113090 Grants-Citywide Misc Fndtns
 004106 Education Lab Options Redesign

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: \$3,910

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25521 OGC Change Reason NA

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,940

517. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

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

Transfer From:

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

Transfer To:

69304 Bethesda Lutheran School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,940

518. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Expenditures to Fund 115 per school for reimbursable PN 568309

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: \$3,953

519. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23021 OBI Change Reason NA

Transfer From:

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

Transfer To:

23021 Thomas Drummond Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,970

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520. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69298 St Walter School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,978

521. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 11955 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

11955 Colman
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,980

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22371 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$3,985

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,985

524. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22821 OGC Change Reason NA

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,990

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525. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22841 ODR Change Reason NA

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,990

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

Rationale: Projected cost of serving afterschool meals

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 54205 Travel Expense
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Transfer To:

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

Amount: \$4,000

527. **Transfer from Sports Administration and Facilities Management - City Wide to Gage Park High School**

Rationale: Driver s Ed transfer to schools

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:

46141 Gage Park High School
 115 General Education Fund
 56105 Services - Repair Contracts
 171002 Driver Education
 000000 Default Value

Amount: \$4,000

528. **Transfer from Sports Administration and Facilities Management - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Driver s Ed transfer to schools

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:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 56105 Services - Repair Contracts
 171002 Driver Education
 000000 Default Value

Amount: \$4,000

529. **Transfer from College and Career Success Office to Counseling and Postsecondary Advising - City Wide**

Rationale: Transferring for CBE bucket

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,000

530. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

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

Transfer From:

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

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

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

531. **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)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,000

532. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 68040 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

68040 Lane Stadium
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,050

533. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24401 OGC Change Reason NA

Transfer From:

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

Transfer To:

24401 Oscar Mayer Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,050

534. **Transfer from Grant Funded Programs Office - City Wide to Grace 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
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,083

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535. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69065 St Cajetan School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,093

536. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2019 23061 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:

23061 George W Curtis Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,094

537. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: To purchase supplies for STEM Program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46211 Lake View High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$4,100

538. **Transfer from Literacy to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 004106 Education Lab Options Redesign

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: \$4,168

539. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25061 ORR Change Reason NA

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,200

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540. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47021 OHI 6 Change Reason NA

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,200

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69302 Catherine Cook School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,200

542. **Transfer from Arts to North River Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

26841 North River Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$4,210

543. **Transfer from Student Support and Engagement to George Manierre Elementary School**

Rationale: Manierre K 8 OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,225

544. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29401 OFA Change Reason NA

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,245

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69575 Lycee Francais
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,250

546. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23721 ODR Change Reason NA

Transfer From:

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

Transfer To:

23721 Charles R Henderson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,266

547. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

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

Transfer From:

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

Transfer To:

69151 St Jerome School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,275

548. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

Transfer From:

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

Transfer To:

69267 St Sabina School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,285

549. **Transfer from Grant Funded Programs Office - City Wide to St John 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)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69328 St John Lutheran School
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,290

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550. **Transfer from Grant Funded Programs Office - City Wide to St Luke Lutheran School**

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

Transfer From:

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

Transfer To:

69491 St Luke Lutheran School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$4,290

551. **Transfer from Grant Funded Programs Office - City Wide to St Luke 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)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69491 St Luke Lutheran School
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,290

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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: \$4,300

553. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

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

Transfer From:

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

Transfer To:

69092 St Edward School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,340

554. **Transfer from Network 12 to Network 12**

Rationale: RITM0679611 Transferring funds to open Network teacher PD bucket

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,340

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555. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69094 Epiphany School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,340

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

Rationale: F PA discretionary funds to be used towards Fine Performing Arts program incubation and support For CHIMES and Dancing with Class arts partnerships

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$4,345

557. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46251 OPI Change Reason NA

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,350

558. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46361 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,363

559. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23831 OPI 4 Change Reason NA

Transfer From:

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

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,365

560. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22481 OPI Change Reason NA

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,386

561. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24441 ODR 1 Change Reason NA

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,400

562. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23721 OPI Change Reason NA

Transfer From:

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

Transfer To:

23721 Charles R Henderson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,400

563. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69251 St Procopius School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,407

564. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

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

Transfer From:

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

Transfer To:

69556 Oakdale Christian Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$4,410

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565. **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 IV programs

Transfer From:

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

Transfer To:

69433 Telshe Yeshiva High School A
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,412

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69294 St Viator School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,415

567. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23341 OHI 6 Change Reason NA

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,425

568. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

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

Transfer From:

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

Transfer To:

69296 Visitation Campus School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,429

569. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: To purchase certifications for CTE Broadcast Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474568 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474568 Special Student Needs-C. Perkins

Amount: \$4,433

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570. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

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

Transfer From:

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

Transfer To:

69094 Epiphany School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,446

571. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24741 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,452

572. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

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

Transfer From:

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

Transfer To:

69313 Grace Lutheran School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$4,455

573. **Transfer from Arts to Edward Tilden Career Community Academy HS**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

53121 Edward Tilden Career Community Academy HS
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$4,469

574. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale: Transfer for recruitment video

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 54125 Services - Professional/Administrative
 113119 Rotc - Hs
 000000 Default Value

Amount: \$4,495

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575. Transfer from Arts to Jonathan Burr Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

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

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$4,500

576. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2019 436 00 02 To Project 2020 46221 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000041	School Funded Projects (Capital)

Amount: \$4,500

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027	Christ the King Jesuit (Catholic)
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

578. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26281 OEI Change Reason NA

Transfer From:

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

Transfer To:

26281	Henry O Tanner Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,524

579. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

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

Transfer From:

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

Transfer To:

69256	Queen Of The Universe School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$4,538

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 51091 OFR Change Reason NA

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,550

581. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22511 OEI 1 Change Reason NA

Transfer From:

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

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,550

582. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69140 Immaculate Conception School (Talcott)
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,566

583. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

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

Transfer From:

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

Transfer To:

69277 St Stanislaus - Kosta
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,590

584. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24511 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

24511 Ellen Mitchell Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,605

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585. **Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24511 OPI 2 To Award 2021 422 00 01 Change Reason NA

Transfer From:

24511 Ellen Mitchell Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$4,605

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

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

Transfer From:

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

Transfer To:

69270 Sacred Heart School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,614

587. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219 Our Lady Of Grace School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,663

588. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22161 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,670

589. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer funds for Mometrix PO to order the study materials

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$4,673

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590. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22811 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,695

591. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69202 Brickton Montessori School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,700

592. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22661 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,705

593. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23391 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,725

594. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23621 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,725

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595. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22171 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,735

596. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24811 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,747

597. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23041 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,750

598. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49131 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,760

599. Transfer from Grant Funded Programs Office - City Wide to St Alphonsus

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69033 St Alphonsus
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,780

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600. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69033 St Alphonsus
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,780

601. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,780

602. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69069 Our Lady Of Tepeyac
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,788

603. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26861 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,800

604. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,800

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605. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69375 Josephinum High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,800

606. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69375 Josephinum High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,800

607. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47061 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,801

608. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69053 St Bede The Venerable School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,803

609. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Expenditures to Fund 115 per school for reimbursable PN 561528

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: \$4,820

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610. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69253 Queen Of All Saints School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,840

611. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,850

612. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,880

613. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69386 Marist High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,888

614. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Expenditures to Fund 115 per school for reimbursable PN 426945

Transfer From:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-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: \$4,890

615. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Expenditures to Fund 115 per school for reimbursable PN 568309

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: \$4,890

616. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23621 OFA 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,900

617. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22261 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,900

618. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462076	Lea Flowthru Instruction - Nonpublic

Transfer To:

69028	F Xavier School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462076	Lea Flowthru Instruction - Nonpublic

Amount: \$4,900

619. **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
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
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: \$4,900

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620. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69065 St Cajetan School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,915

621. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46341 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,960

622. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46101 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,985

623. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24471 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,995

624. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46341 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

625. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51071 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,998

626. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Projected cost of serving afterschool meals

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$5,000

627. **Transfer from Network 15 to Network 15**

Rationale: purchase commodities supplies

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

628. **Transfer from Computer Science to Computer Science**

Rationale: For conference registration

Transfer From:

11405 Computer Science
 115 General Education Fund
 53405 Commodities - Supplies
 146001 Computer Education-Elementary
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

629. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69180 St Malacy School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

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630. Transfer from Early College and Career - City Wide to Eric Solorio Academy High School

Rationale: Funding to support Solorio STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative

 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

631. Transfer from Albert G Lane Technical High School to Office of Student Health & Wellness

Rationale: Transfer of funds

Transfer From:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

632. Transfer from Network 3 to Network 3

Rationale: Supplies for network office

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
 53405 Commodities - Supplies
 232106 Region Office-Admin
 000000 Default Value

Amount: \$5,000

633. Transfer from Network 3 to Network 3

Rationale: Employee Overtime

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
 52400 Career Service Salaries - Overtime
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$5,000

634. Transfer from Network 3 to Network 3

Rationale: Macbooks

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
 55005 Property - Equipment
 232106 Region Office-Admin
 000000 Default Value

Amount: \$5,000

635. **Transfer from Sports Administration and Facilities Management - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Driver s Ed transfer to schools

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:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 56105 Services - Repair Contracts
 171002 Driver Education
 000000 Default Value

Amount: \$5,000

636. **Transfer from Sports Administration and Facilities Management - City Wide to David G Farragut Career Academy High School**

Rationale: Driver s Ed transfer to schools

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:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 56105 Services - Repair Contracts
 171002 Driver Education
 000000 Default Value

Amount: \$5,000

637. **Transfer from Sports Administration and Facilities Management - City Wide to Benito Juarez Community Academy High School**

Rationale: Driver s Ed transfer to schools

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:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 56105 Services - Repair Contracts
 171002 Driver Education
 000000 Default Value

Amount: \$5,000

638. **Transfer from Sports Administration and Facilities Management - City Wide to Albert G Lane Technical High School**

Rationale: Driver s Ed transfer to schools

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:

46221 Albert G Lane Technical High School
 115 General Education Fund
 56105 Services - Repair Contracts
 171002 Driver Education
 000000 Default Value

Amount: \$5,000

639. **Transfer from Sports Administration and Facilities Management - City Wide to Neal F Simeon Career Academy High School**

Rationale: Driver s Ed transfer to schools

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:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 56105 Services - Repair Contracts
 171002 Driver Education
 000000 Default Value

Amount: \$5,000

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640. Transfer from Department of JROTC to Dr Martin Luther King Jr College Prep HS

Rationale: JROTC Supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$5,000

641. Transfer from Network 11 to Network 11

Rationale: Transfer funds to purchase supplies to support N11 Improvement of instruction

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: \$5,000

642. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Funds to support second PEM PO

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$5,000

643. Transfer from Arts to Daniel C Beard Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

30051 Daniel C Beard Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$5,000

644. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Phillip D Armour Elementary School

Rationale: Transfer to school

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Amount: \$5,000

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645. Transfer from Department of JROTC to Department of JROTC

Rationale: Commissioning Ceremony

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
 57705 Services - Space Rental
 221227 Curriculum Development
 000000 Default Value

Amount: \$5,000

646. Transfer from Department of JROTC to Department of JROTC

Rationale: Books for Instructors

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
 53305 Instructional Materials (Non-Digital)
 221227 Curriculum Development
 000000 Default Value

Amount: \$5,000

647. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Flags and supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$5,000

648. Transfer from Law Office to Law Office

Rationale: Tuition reimbursement due process ODLSS

Transfer From:

10210 Law Office
 114 Special Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10210 Law Office
 114 Special Education Fund
 54565 Parent Reimbursements
 233005 Odlss Procedural Safeguards
 000000 Default Value

Amount: \$5,000

649. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69199 St Matthias School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,011

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650. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

Rationale: Transfer for JROTC PT 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: \$5,050

651. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69037 St Angela School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,050

652. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69029 St Ailbe
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,053

653. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69065 St Cajetan School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$5,112

654. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24471 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$5,125

655. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for equipment purchase from GPR Audio and Visual

Transfer From:

05261 Department of JROTC
115 General Education Fund
57940 Miscellaneous Charges
221227 Curriculum Development
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
55005 Property - Equipment
221227 Curriculum Development
000000 Default Value

Amount: \$5,129

656. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69050 St Barnabas School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,145

657. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Lafin

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Lafin
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,154

658. Transfer from Diverse Learner Service Delivery to Education General - City Wide

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11673 Diverse Learner Service Delivery
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,160

659. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
373280 Ecia-Health Services-Nonpublic
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69363 De La Salle Institute B
370 Elementary and Secondary School Relief
55005 Property - Equipment
370002 Ecia-Plant Operation-Nonpublic
499807 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,192

660. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25121 OIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,200

661. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 63031 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

63031	Hope Learning Academy
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,200

662. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Funds for certifications for CTE Digital Media Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins

Transfer To:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474568	Special Student Needs-C. Perkins

Amount: \$5,215

663. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69411	St Ignatius College Prep
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,280

664. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69420	St Patrick High School - Boys
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,280

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665. 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 II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69064 St Bruno School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,300

666. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25881 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,334

667. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To pay for Salesforce for CTE Data team

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 221214 Cte General Administration
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$5,352

668. Transfer from Grant Funded Programs Office - City Wide to St Edward School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69092 St Edward School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,394

669. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,411

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670. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23281 OHI 4 To Award 2020 422 00 04 Change Reason NA

Transfer From:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$5,411

671. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,411

672. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23281 OHI 4 To Award 2020 422 00 04 Change Reason NA

Transfer From:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$5,411

673. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,411

674. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24741 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,411

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675. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,411

676. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 19 To Project 2021 22061 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,411

677. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69251 St Procopius School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,431

678. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

Transfer From:

23291 Frederick Funston 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: \$5,440

679. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,449

680. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds for conference

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 54205 Travel Expense

221011 Improvement Of Instruction
 528412 Highly Effective Teachers / Seed

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221011 Improvement Of Instruction
 528412 Highly Effective Teachers / Seed

Amount: \$5,450

681. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69040 Annunciata
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,471

682. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy**

Rationale: LaSalle K 8 OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,477

683. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School**

Rationale: Chalmers K 8 OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,477

684. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25571 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,493

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685. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29191 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,500

686. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69182 St Margaret Of Scotland School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$5,523

687. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69182 St Margaret Of Scotland School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$5,523

688. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24221 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,538

689. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56304 Capitalized Software
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,583

690. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24741 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
422	CIP Series 2021A
56304	Capitalized Software
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,583

691. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,583

692. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 19 To Project 2021 22061 BAS 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
422	CIP Series 2021A
56304	Capitalized Software
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,583

693. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69260	St Richard School
370	Elementary and Secondary School Relief
55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,600

694. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
217662	Iasa-Nonpublic Summer
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69104	Ancona School Society
370	Elementary and Secondary School Relief
55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,600

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695. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25931 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,650

696. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370007 Nonpublic Homeschool/Other
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69182 St Margaret Of Scotland School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,660

697. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Teaching Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
322026 Cte Education Career Pathway

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140005 Cte - Childcare Worker
322026 Cte Education Career Pathway

Amount: \$5,713

698. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370005 Non-Public School Pupils Services
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69323 Altus Academy
370 Elementary and Secondary School Relief
55005 Property - Equipment
373280 Ecia-Health Services-Nonpublic
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,725

699. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370007 Nonpublic Homeschool/Other
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69536 German School International Chicago
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,740

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700. **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
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,742

701. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22291 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,816

702. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$5,837

703. **Transfer from Peace and Education Coalition High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 67021 SCI To Award 2019 451 00 07 Change Reason NA

Transfer From:

67021 Peace and Education Coalition High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,850

704. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 67021 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,850

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705. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69065 St Cajetan School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,853

706. **Transfer from Grant Funded Programs Office - City Wide to St William School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69300 St William School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,880

707. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69262 St Robert Bellarmine School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,880

708. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69279 St Sylvester School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,880

709. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69262 St Robert Bellarmine School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,880

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710. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 41091 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,904

711. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 25371 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$5,936

712. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25571 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,980

713. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25931 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,980

714. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69405 Our Lady of Tepeyac High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,984

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715. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24281 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,990

716. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22311 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,990

717. **Transfer from Sports Administration and Facilities Management - City Wide to William Howard Taft High School**

Rationale: Driver s Ed transfer to schools

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:

46311 William Howard Taft High School
 115 General Education Fund
 56105 Services - Repair Contracts
 171002 Driver Education
 000000 Default Value

Amount: \$6,000

718. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,000

719. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22021 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,000

720. **Transfer from Law Office to Law Office**

Rationale: Tuition reimbursement due process ODLSS

Transfer From:

10210	Law Office
114	Special Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

10210	Law Office
114	Special Education Fund
54565	Parent Reimbursements
233005	Odlss Procedural Safeguards
000000	Default Value

Amount: \$6,000

721. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69039	Lubavitch Girls High School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370008	Non Public Professional Development
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,060

722. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
217662	Iasa-Nonpublic Summer
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219	Our Lady Of Grace School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,100

723. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position opening benefits

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905050	Cff Whole Kids Foundation Grant

Transfer To:

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

Amount: \$6,103

724. **Transfer from Arts to William Jones College Preparatory High School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021

Transfer To:

47021	William Jones College Preparatory High School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021

Amount: \$6,150

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725. Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69105 St Francis Borgia School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,179

726. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22391 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,180

727. Transfer from Grant Funded Programs Office - City Wide to St Edward School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69092 St Edward School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,180

728. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24151 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,222

729. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 30031 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,240

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730. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66148 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,241

731. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,330

732. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69375 Josephinum High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,331

733. **Transfer from Arts to Charles S Brownell Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

22361 Charles S Brownell Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$6,350

734. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69256 Queen Of The Universe School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,356

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735. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69236 Pope Francis Global Academy-South
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,400

736. **Transfer from Arts to James B McPherson Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

24471 James B McPherson Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$6,430

737. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23541 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,480

738. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46201 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,490

739. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25151 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,500

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740. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 29291 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,591

741. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53101 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,600

742. **Transfer from YCCS-Progressive Leadership Academy to Youth Connection Charter School (YCCS)**

Rationale: YCCS charter transition 2nd semester funding

Transfer From:

66613 YCCS-Progressive Leadership Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000910 Charter Transition Cohort

Amount: \$6,600

743. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 113090 Grants-Citywide Misc Fndtns
 004106 Education Lab Options Redesign

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: \$6,635

744. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$6,750

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745. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 29131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$6,750

746. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69096 St Eugene School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,754

747. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46331 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,780

748. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69124 Holy Angels School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,795

749. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69253 Queen Of All Saints School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,800

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750. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - 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)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$6,800

751. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46621 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$6,800

752. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69188 Urban Prairie Waldorf School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,800

753. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69550 Muhammad Univ
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,801

754. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22371 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,812

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755. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23341 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,888

756. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 32011 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,900

757. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School**

Rationale: CSI programs at McKay ES FY 2021 Vendor Services

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$6,900

758. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69260 St Richard School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,908

759. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22641 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,936

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760. **Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22641 BAS To Award 2020 422 00 04 Change Reason NA

Transfer From:

22641 Ira F Aldridge Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,936

761. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22641 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,936

762. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46371 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,945

763. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69051 St Bartholomew School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,950

764. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22711 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,960

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765. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53061 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,965

766. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,978

767. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22141 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$6,990

768. Transfer from Grant Funded Programs Office - City Wide to St Viator School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69294 St Viator School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,995

769. Transfer from Sports Administration and Facilities Management - City Wide to Stephen T Mather High School

Rationale: Driver s Ed transfer to schools

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:

46241 Stephen T Mather High School
 115 General Education Fund
 56105 Services - Repair Contracts
 171002 Driver Education
 000000 Default Value

Amount: \$7,000

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770. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale: Transfer for JROTC shoes supplies and PT uniforms

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$7,000

771. **Transfer from Arts to Hyde Park Academy High School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

46171 Hyde Park Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$7,000

772. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to support N11 improvement of instruction

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: \$7,000

773. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23511 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$7,016

774. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23251 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,016

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775. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22671 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,016

776. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 26021 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,016

777. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69248 Rogers Park Montessori
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,100

778. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69065 St Cajetan School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$7,157

779. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School**

Rationale: CSI programs at McKay ES FY 2021 Clerical Support

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442198 21st Century Community Learning Centers

Amount: \$7,160

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780. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer required for SW purchase for P Valente

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 000000 Default Value

Amount: \$7,186

781. **Transfer from Arts to Louis Pasteur Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

24851 Louis Pasteur Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$7,189

782. **Transfer from Student Support and Engagement to West Park Elementary Academy**

Rationale: West Park K 8 OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$7,198

783. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for Data Analyst bucket

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,200

784. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29161 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$7,236

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785. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69092 St Edward School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,290

786. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69039 Lubavitch Girls High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,320

787. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69333 Wolcott College Prep
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$7,330

788. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69333 Wolcott College Prep
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$7,330

789. **Transfer from Talent Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 905020 Cff - Newschools Venture Fund Diverse Leaders 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: \$7,350

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790. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 47041 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,446

791. **Transfer from Arts to Charles Gates Dawes Elementary School**

Rationale: F PA discretionary funds to support Dawes Fine Performing Arts programming For arts partnership with Dancing With Class

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$7,450

792. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26781 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,450

793. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69168 St Juliana School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,485

794. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46241 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,500

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795. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to pay for marketing materials

Transfer From:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 493525 Teacher Quality - Teacher Residencies

Transfer To:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 54520 Services - Printing
 221011 Improvement Of Instruction
 493525 Teacher Quality - Teacher Residencies

Amount: \$7,500

796. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69391 Mount Carmel High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,521

797. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69294 St Viator School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,560

798. **Transfer from Literacy to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 004106 Education Lab Options Redesign

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: \$7,583

799. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$7,609

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800. **Transfer from Arts to Stone Elementary Scholastic Academy**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$7,609

801. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title 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)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$7,624

802. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24221 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$7,648

803. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25571 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$7,650

804. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69065 St Cajetan School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$7,658

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805. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69095 St Ethelreda School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$7,658

806. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$7,680

807. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22471 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,724

808. **Transfer from Talent Office to Talent Office - City Wide**

Rationale: Transfer funds based on approved grant budget

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$7,730

809. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22491 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$7,752

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810. **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 Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69039 Lubavitch Girls High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$7,756

811. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22801 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,778

812. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 46171 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 439 Series 2018 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,820

813. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69236 Pope Francis Global Academy-South
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$7,850

814. **Transfer from Diverse Learner Service Delivery to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,852

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815. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24671 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,862

816. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46281 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,900

817. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46281 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,915

818. Transfer from Grant Funded Programs Office - City Wide to St Angela School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69037 St Angela School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$7,933

819. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69197 Maternity Bvm School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,947

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820. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69298 St Walter School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$7,975

821. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69180 St Malacy School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$7,975

822. **Transfer from Arts to Robert Nathaniel Dett Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$7,985

823. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24341 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,995

824. **Transfer from Sports Administration and Facilities Management - City Wide to Roald Amundsen High School**

Rationale: Driver s Ed transfer to schools

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:

46031 Roald Amundsen High School
 115 General Education Fund
 56105 Services - Repair Contracts
 171002 Driver Education
 000000 Default Value

Amount: \$8,000

825. **Transfer from Sports Administration and Facilities Management - City Wide to William J Bogan High School**

Rationale: Driver s Ed transfer to schools

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:

46041	William J Bogan High School
115	General Education Fund
56105	Services - Repair Contracts
171002	Driver Education
000000	Default Value

Amount: \$8,000

826. **Transfer from Arts to South Shore Fine Arts Academy**

Rationale: Creative Schools Fund Grant FY21

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$8,000

827. **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 programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69170	Christo Rey High School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,000

828. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - 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)
494078	Title lia - Other Private Supplementary Servc.

Amount: \$8,000

829. **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 programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69170	Christo Rey High School
353	Title II - Teacher Quality
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,000

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830. Transfer from Arts to Burnside Elementary Scholastic Academy

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

29021 Burnside Elementary Scholastic Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,000

831. Transfer from Arts to Brian Piccolo Elementary Specialty School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,000

832. Transfer from Arts to William T Sherman Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

25341 William T Sherman Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,000

833. Transfer from Arts to Ella Flagg Young Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

25921 Ella Flagg Young Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,000

834. Transfer from Network 5 to Network 5

Rationale: To purchase items for 3rd floor rooms to accommodate team

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: \$8,000

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835. **Transfer from Computer Science to Computer Science**

Rationale: Additional tuition reimbursements

Transfer From:

11405 Computer Science
 115 General Education Fund
 53405 Commodities - Supplies
 146001 Computer Education-Elementary
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 54305 Tuition
 221117 Computer Education
 000000 Default Value

Amount: \$8,000

836. **Transfer from Arts to Charles Gates Dawes Elementary School**

Rationale: F PA discretionary funds to support Fine Performing Arts program incubation To be used for musical instruments supplies

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$8,004

837. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69197 Maternity Bvm School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,097

838. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69279 St Sylvester School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,194

839. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46041 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,200

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840. Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,339

841. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69054 St Benedict School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,375

842. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47081 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,384

843. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,384

844. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22061 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 422 CIP Series 2021A
 56304 Capitalized Software
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,393

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845. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24761 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$8,393

846. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$8,393

847. **Transfer from Arts to Helen M Hefferan Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

23711 Helen M Hefferan Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,400

848. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69286 St Thomas The Apostle School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,458

849. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22811 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,460

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850. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24551 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$8,475

851. Transfer from Arts to Claremont Academy Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

31301 Claremont Academy Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,500

852. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22691 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,512

853. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46431 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46431 North-Grand High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,512

854. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 30051 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,540

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855. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69189 St Mary Of The Angels School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,540

856. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24281 OWM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,575

857. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69375 Josephinum High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,580

858. **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 ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69198 Old St Mary's School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,592

859. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69254 Queen Of Angels School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,604

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860. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24731 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$8,643

861. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,677

862. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24691 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$8,681

863. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25521 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$8,681

864. Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46371 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,695

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865. **Transfer from Arts to Nathan Hale Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

23491 Nathan Hale Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,700

866. **Transfer from Arts to Charles R Darwin Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

22881 Charles R Darwin Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,700

867. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29271 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,705

868. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 24661 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,733

869. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69367 DePaul College Prep
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,790

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870. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25431 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,796

871. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69236 Pope Francis Global Academy-South
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,800

872. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69260 St Richard School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,893

873. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46201 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,900

874. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22611 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,900

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875. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$8,944

876. **Transfer from Office of Catholic Schools to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69280 St Symphorosa School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,964

877. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 30051 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,970

878. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29271 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,990

879. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22771 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,995

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880. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

Transfer From:

29161 LaSalle Elementary Language Academy
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$8,996

881. **Transfer from West Park Elementary Academy to Arts**

Rationale: Correction

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$9,000

882. **Transfer from Sports Administration and Facilities Management - City Wide to George Westinghouse College Prep**

Rationale: Driver s Ed transfer to schools

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:

53071 George Westinghouse College Prep
 115 General Education Fund
 56105 Services - Repair Contracts
 171002 Driver Education
 000000 Default Value

Amount: \$9,000

883. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24251 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,000

884. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Funds to support second PEM PO

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$9,000

885. Transfer from Arts to Percy L Julian High School

Rationale: Fine Performing Arts discretionary funds to support F PA program incubation These funds are to support Teacher Extended Day Pay for Julian s ALT for planning and professional learning

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

46401 Percy L Julian High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
004124 Fine And Performing Arts

Amount: \$9,000

886. Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69390 Mother Mcauley Liberal Arts High School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

887. 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 ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69553 Bais Yaakov High School Of Chicago
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370008 Non Public Professional Development
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,000

888. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,000

889. Transfer from Computer Science to Computer Science

Rationale: expense normally paid by grant

Transfer From:

11405 Computer Science
115 General Education Fund
53405 Commodities - Supplies
146001 Computer Education-Elementary
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
54125 Services - Professional/Administrative
221117 Computer Education
000000 Default Value

Amount: \$9,000

890. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23351 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,040

891. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

14040	External Affairs and Partnerships
124	School Special Income Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000000	Default Value

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: \$9,235

892. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69037	St Angela School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,258

893. **Transfer from Citywide Student Support and Engagement to Walter S Christopher Elementary School**

Rationale: For CSI Programs at Christopher ES SY 2021 SECA salaries

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442198	21st Century Community Learning Centers

Transfer To:

30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers

Amount: \$9,289

894. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499810	Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69367	DePaul College Prep
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

Amount: \$9,300

895. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: wrong account used

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148002 Medical Health Career Academy
 474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Amount: \$9,309

896. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: CTE Health Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Amount: \$9,309

897. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: CTE Teaching Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 474568 Special Student Needs-C. Perkins

Amount: \$9,309

898. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: equipment for CTE lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148002 Medical Health Career Academy
 474568 Special Student Needs-C. Perkins

Amount: \$9,309

899. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: equipment for CTE lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Amount: \$9,309

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900. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2019 436 00 15 To Project 2021 46211 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000058 Capital Project Donations - Private Foundation/Charity

Transfer To:

46211 Lake View High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$9,327

901. Transfer from Literacy to Education General - City Wide

Rationale: Funds for expired grant

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 004106 Education Lab Options Redesign

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: \$9,349

902. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Clear negative to perform a position update

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57305 Hospitalization & Dental Insurance - Employer
 254101 Asset Management
 000000 Default Value

Amount: \$9,384

903. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$9,400

904. Transfer from Grant Funded Programs Office - City Wide to Marist High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69386 Marist High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,403

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905. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS63

Transfer From:

32031 National Teachers Elementary 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: \$9,500

906. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,500

907. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23281 OHI 5 To Award 2020 422 00 04 Change Reason NA

Transfer From:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$9,500

908. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,500

909. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23281 OHI 5 To Award 2020 422 00 04 Change Reason NA

Transfer From:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$9,500

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910. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56304 Capitalized Software
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,500

911. Transfer from Arts to John H Hamline Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

23511 John H Hamline Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$9,500

912. Transfer from Arts to Roald Amundsen High School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

46031 Roald Amundsen High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$9,525

913. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: chromebooks for CVCA lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141701 Cte - Medical Assistant
 474568 Special Student Needs-C. Perkins

Amount: \$9,549

914. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69575 Lycee Francais
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,600

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915. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69092 St Edward School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,600

916. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$9,650

917. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46481 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,676

918. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46301 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,790

919. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 29271 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,849

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920. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69575 Lycee Francais
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$9,860

921. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22161 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,865

922. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22611 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,885

923. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22841 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,900

924. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,900

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925. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,914

926. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46611 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,982

927. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,985

928. **Transfer from Network 5 to Network 5**

Rationale: To provide Professional Development for N5 staff teachers and principals

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

929. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Pupil Transport

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

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930. **Transfer from Arts to Noble - Muchin College Prep**

Rationale: Transfer funds to complete payment

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

66573 Noble - Muchin College Prep
124 School Special Income Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$10,000

931. **Transfer from Arts to Acero Charter Schools - Victoria Soto**

Rationale: Transfer funds to complete payment

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

66137 Acero Charter Schools - Victoria Soto
124 School Special Income Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$10,000

932. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Transfer funds to complete payment

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

66261 KIPP Ascend Charter School
124 School Special Income Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$10,000

933. **Transfer from Arts to Acero Charter Schools - Roberto Clemente**

Rationale: Transfer funds to complete payment

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
124 School Special Income Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

Amount: \$10,000

934. **Transfer from Network 5 to Network 5**

Rationale: Provide supplies and promotional items for the N5 community

Transfer From:

02451 Network 5
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$10,000

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935. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,000

936. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69050 St Barnabas School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

937. **Transfer from Arts to Amelia Earhart Options for Knowledge ES**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$10,000

938. **Transfer from Arts to William J Onahan Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Transfer To:

24761 William J Onahan Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071984 Ingenuity Csf12 2020-2021

Amount: \$10,000

939. **Transfer from Network 7 to Network 7**

Rationale: Professional Development for School Leaders IAA Courses

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

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940. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69438 Midwest Christian Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

941. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy**

Rationale: Transfer to school

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

942. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$10,000

943. **Transfer from Network 12 to Network 12**

Rationale: RITM0679611 Transferring funds for general supplies

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

944. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for media and outreach for pre k application process

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376677 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 376677 State Preschool For All Age 3-5

Amount: \$10,000

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945. **Transfer from Network 5 to Network 5**

Rationale: To purchase materials for N5 community

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

946. **Transfer from Network 5 to Network 5**

Rationale: Purchase tables for 3rd floor accomodations

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
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

947. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69391 Mount Carmel High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

948. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,000

949. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: FY21 IL AWARE Budget Load

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 499815 Il-Aware - Aw

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499815 Il-Aware - Aw

Amount: \$10,110

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950. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$10,111

951. **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 programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$10,150

952. **Transfer from Office Of Portfolio Management to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:

12120 Office Of Portfolio Management
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 254018 Integrated Facilities Management
 004106 Education Lab Options Redesign

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: \$10,154

953. **Transfer from Talent Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 905020 Cff - Newschools Venture Fund Diverse Leaders 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: \$10,163

954. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer funds to clear normal line negative to allow update requested from Talent on PN 556947

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462075 Lea Flowthru Instruction

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 462075 Lea Flowthru Instruction

Amount: \$10,166

955. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer funds to clear normal line negative to allow update requested from Talent on PN 556947

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 462075 Lea Flowthru Instruction

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 221001 School Instructional Support Services
 462075 Lea Flowthru Instruction

Amount: \$10,166

956. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47051 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,195

957. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,208

958. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24441 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,230

959. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Purchase order to pay for subscriptions for tutors

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54305 Tuition

 264207 Teacher Sourcing & Recruitment
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$10,293

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960. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69110 St Gall School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,315

961. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24741 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 422 CIP Series 2021A
 56304 Capitalized Software
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,329

962. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 422 CIP Series 2021A
 56304 Capitalized Software
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,329

963. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69313 Grace Lutheran School
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440049 Title Iv, Part A - Nonpublic

Amount: \$10,350

964. **Transfer from Office of Catholic Schools to Grace Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69313 Grace Lutheran School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,350

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965. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69286 St Thomas The Apostle School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,350

966. **Transfer from Sports Administration and Facilities Management - City Wide to Information & Technology Services**

Rationale: Transfer for 16 MiFi units for Sports Stadiums

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$10,400

967. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69073 Christ The King School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,406

968. **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 ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69281 St. Elizabeth of Trinity
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,453

969. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Transfer funds to open PO in OAE

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$10,469

970. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53021 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,470

971. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31211 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$10,495

972. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69053 St Bede The Venerable School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,498

973. **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 Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69073 Christ The King School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$10,500

974. **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 Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69073 Christ The King School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$10,500

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975. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69248 Rogers Park Montessori
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,500

976. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69372 Holy Trinity High School B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,500

977. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24531 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$10,506

978. **Transfer from James Monroe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24531 BAS 1 To Award 2020 422 00 04 Change Reason NA

Transfer From:

24531 James Monroe Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$10,506

979. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24531 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$10,506

980. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

Transfer To:

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12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other	
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	

Amount: \$10,572

981. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 26731 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:

26731	Barbara Vick Early Childhood & Family Center
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,585

982. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24941 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,645

983. 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)
440049	Title Iv, Part A - Nonpublic

Transfer To:

69302	Catherine Cook School
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic

Amount: \$10,660

984. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499810	Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69027	Christ the King Jesuit (Catholic)
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

Amount: \$10,772

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985. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 30051 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,845

986. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,857

987. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: CTE Culinary Arts 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
 474568 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Amount: \$10,885

988. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

14040 External Affairs and Partnerships
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

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: \$10,946

989. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69092 St Edward School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,965

990. **Transfer from Sports Administration and Facilities Management - City Wide to John F Kennedy High School**

Rationale: Driver s Ed transfer to schools

Transfer From:

Transfer To:

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13737	Sports Administration and Facilities Management - City Wide	46201	John F Kennedy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
150006	Elementary Sports	171002	Driver Education
000000	Default Value	000000	Default Value

Amount: \$11,000

991. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69254	Queen Of Angels School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,019

992. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69171	Christian STEM Scholars Academy
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,048

993. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69161	St Josaphat School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,106

994. **Transfer from Talent Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

11010	Talent Office
124	School Special Income Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
905020	Cff - Newschools Venture Fund Diverse Leaders 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: \$11,156

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995. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69154 St John Berchmans School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,190

996. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23271 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,200

997. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69050 St Barnabas School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$11,280

998. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22081 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,291

999. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69248 Rogers Park Montessori
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,300

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1000. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$11,338

1001. Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23281 OHI 6 To Award 2020 422 00 04 Change Reason NA

Transfer From:

23281 Robert Fulton Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Amount: \$11,338

1002. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
422 CIP Series 2021A
56302 Capitalized Equipment
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$11,338

1003. Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23281 OHI 6 To Award 2020 422 00 04 Change Reason NA

Transfer From:

23281 Robert Fulton Elementary School
422 CIP Series 2021A
56302 Capitalized Equipment
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Amount: \$11,338

1004. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
422 CIP Series 2021A
56304 Capitalized Software
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$11,338

1005. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29021 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Ws O&M Cip
 000000 Default Value

Amount: \$11,421

1006. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46221 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$11,480

1007. **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
 430527 Neglected Programs

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$11,505

1008. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69566 Daystar School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$11,524

1009. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69212 St Nicholas Of Tolentine School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,614

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1010. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 53101 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,665

1011. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22091 OWN 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$11,668

1012. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: VR laptop for Farragut teaching lab students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322026 Cte Education Career Pathway

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 322026 Cte Education Career Pathway

Amount: \$11,745

1013. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$11,820

1014. **Transfer from Network 13 to Network 13**

Rationale: Purchase books for network schools under the SEL grant program

Transfer From:

02531 Network 13
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070920 Sel In Action Award -Novo Foundation,Education First
 And Rockefeller Philanthropy Advisors

Transfer To:

02531 Network 13
 124 School Special Income Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 070920 Sel In Action Award -Novo Foundation,Education First
 And Rockefeller Philanthropy Advisors

Amount: \$11,875

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1015. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OPI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$11,925

1016. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: Equipment for Farragut teaching lab students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322026 Cte Education Career Pathway

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 322026 Cte Education Career Pathway

Amount: \$11,950

1017. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: FY21 IL AWARE Budget Load

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 499815 Il-Aware - Aw

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499815 Il-Aware - Aw

Amount: \$12,053

1018. 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 programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$12,127

1019. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,153

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1020. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26861 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$12,160

1021. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46321 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,196

1022. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 70020 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,196

1023. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$12,200

1024. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69279 St Sylvester School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,274

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1025. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,397

1026. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69104 Ancona School Society
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,400

1027. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,466

1028. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,524

1029. **Transfer from Facility Opers & Maint - City Wide to Office of Internal Audit and Compliance**

Rationale: Vendor risk assessment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Amount: \$12,600

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1030. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69142 San Miguel School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,612

1031. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Restoring borrowed funds to pupil transport line

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$12,622

1032. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69110 St Gall School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,800

1033. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 29381 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,950

1034. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26371 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,000

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1035. **Transfer from Law Office to Law Office**

Rationale: Tuition reimbursement due process ODLSS

Transfer From:

10210 Law Office
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10210 Law Office
 114 Special Education Fund
 54565 Parent Reimbursements
 233005 Odss Procedural Safeguards
 000000 Default Value

Amount: \$13,000

1036. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69279 St Sylvester School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,100

1037. **Transfer from Literacy to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:

13700 Literacy
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 004106 Education Lab Options Redesign

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$13,293

1038. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale: Tarkington K 8 OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$13,301

1039. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: FY21 IL Empower correcting overallocation

Transfer From:

24311 George Manierre Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433153 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,375

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1040. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46401 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,400

1041. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69011 Lubavitch Mesivta of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,500

1042. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24301 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,500

1043. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69111 St Genevieve School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,548

1044. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22611 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,575

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1045. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 070917 U Of C Robert Wood Johnson Foundation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$13,592

1046. **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
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,700

1047. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: equipment for CTE culinary lab at CVCA

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Amount: \$13,716

1048. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24971 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,850

1049. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22421 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$13,920

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1050. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24641 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$13,980

1051. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,982

1052. **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 programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69088 St Daniel The Prophet School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,000

1053. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

14040 External Affairs and Partnerships
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

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: \$14,017

1054. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46221 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$14,150

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1055. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69238 Chicago Westside Christian
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$14,197

1056. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24301 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,206

1057. **Transfer from James Madison Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24301 ADA To Award 2021 422 00 16 Change Reason NA

Transfer From:

24301 James Madison Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$14,206

1058. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24301 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,206

1059. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69056 Blessed Agnes School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$14,260

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1060. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46191 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$14,280

1061. **Transfer from Kelvyn Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46191 BAS 1 To Award 2020 422 00 04 Change Reason NA

Transfer From:

46191 Kelvyn Park High School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$14,280

1062. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46191 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$14,280

1063. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$14,280

1064. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$14,280

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1065. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69254 Queen Of Angels School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$14,339

1066. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53011 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,460

1067. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46631 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,460

1068. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 47031 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,460

1069. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24341 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,495

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1070. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$14,500

1071. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: RCM Hub Nurses Invoice

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 54205 Travel Expense
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$14,500

1072. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69395 Providence-St Mel High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,600

1073. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

Transfer From:

23291 Frederick Funston 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: \$14,629

1074. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 1 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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$14,719

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1075. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24851 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,780

1076. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24401 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$14,800

1077. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Umoja PO

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$14,850

1078. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,850

1079. Transfer from Pre-K - 12 Curriculum to Literacy

Rationale: Battle of the Books

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000000 Default Value

Amount: \$14,869

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1080. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29371 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,876

1081. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69111 St Genevieve School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,878

1082. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22201 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,995

1083. **Transfer from Network 5 to Network 5**

Rationale: To provide professional development for the N5 community teachers principal and ISLs

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

1084. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

Rationale: Returning mistakenly loaded funds Hirsch is not an SCS school

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

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1085. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to create requisition for Vera Creative CEL marketing support

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 376677 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 376677 State Preschool For All Age 3-5

Amount: \$15,000

1086. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for printing services

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54520 Services - Printing
 212040 Elementary Career Development
 000389 Cte Programs

Amount: \$15,000

1087. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to process Loyola Faculty Stipend PO

Transfer From:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 493526 Teacher Quality - Teacher Residencies Rfp

Transfer To:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 493526 Teacher Quality - Teacher Residencies Rfp

Amount: \$15,000

1088. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to Dance Residency Supply line

Transfer From:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 493526 Teacher Quality - Teacher Residencies Rfp

Transfer To:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 493526 Teacher Quality - Teacher Residencies Rfp

Amount: \$15,000

1089. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to support N11 improvement of instruction

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
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

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1090. **Transfer from Network 6 to Network 6**

Rationale: To clear negative on the bucket pointer line and add funds to bucket 576471

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develop	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$15,032

1091. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

Transfer From:		Transfer To:	
29161	LaSalle Elementary Language Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$15,159

1092. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22161 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22161	Perkins Bass Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,200

1093. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69161	St Josaphat School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,250

1094. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 11955 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11955	Colman
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$15,450

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1095. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29371 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,450

1096. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:

14040 External Affairs and Partnerships
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 004106 Education Lab Options Redesign

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$15,476

1097. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for remaining Equipment Blitz for Chad s Cluster

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,490

1098. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Art Assessment project equipment purchase

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Amount: \$15,512

1099. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46221 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$15,575

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1100. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69035 St Andrew
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$15,760

1101. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 68040 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

68040 Lane Stadium
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$15,810

1102. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69077 St Clement School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$15,910

1103. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Aligning to grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
211010 Tier I Services
509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
54205 Travel Expense
211010 Tier I Services
509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$15,935

1104. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22511 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
422 CIP Series 2021A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,971

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1105. Transfer from Early College and Career to Early College and Career

Rationale: HS Strategy Bucket pointer line load

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 117825 High School Support
 000920 High School Strategy

Transfer To:

13725 Early College and Career
 115 General Education Fund
 51320 Bucket Position Pointer
 117825 High School Support
 000920 High School Strategy

Amount: \$16,000

1106. Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69236 Pope Francis Global Academy-South
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,000

1107. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,100

1108. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46331 George Washington High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,136

1109. Transfer from Capital/Operations - City Wide to Noble - UIC College Prep

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66147 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66147 Noble - UIC College Prep
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,182

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1110. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position opening benefits

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905050 Cff Whole Kids Foundation Grant

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905050 Cff Whole Kids Foundation Grant

Amount: \$16,215

1111. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69196 St Mary Of The Woods School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,256

1112. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: chromebooks for CTE cosmet barber labs Simeon

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140225 Cosmetology
 474568 Special Student Needs-C. Perkins

Amount: \$16,272

1113. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$16,320

1114. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46201 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,450

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1115. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$16,496

1116. Transfer from Grant Funded Programs Office - City Wide to St Gall School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69110 St Gall School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,600

1117. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Yearbook

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,041

1118. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69262 St Robert Bellarmine School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,058

1119. 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 programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$17,066

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1120. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22801 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,200

1121. 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 ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects

 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69198 Old St Mary's School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,211

1122. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS74

Transfer From:

46221 Albert G Lane Technical High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$17,308

1123. Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69391 Mount Carmel High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,520

1124. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 24021 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,679

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1125. **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 Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69198 Old St Mary's School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$17,765

1126. **Transfer from Nicholas Senn High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 47061 ORR To Award 2020 422 00 04 Change Reason NA

Transfer From:

47061 Nicholas Senn High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$17,786

1127. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47061 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,786

1128. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Teaching Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322026 Cte Education Career Pathway

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 322026 Cte Education Career Pathway

Amount: \$17,990

1129. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24231 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,000

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1130. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$18,087

1131. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$18,100

1132. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$18,662

1133. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer for 3 Healthy CPS Hotline Coordinator FTE benefits

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$18,786

1134. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24341 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,895

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1135. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69426 St Rita High School of Cascia
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,950

1136. **Transfer from Law Office to Law Office**

Rationale: Tuition reimbursement due process ODLSS

Transfer From:

10210 Law Office
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10210 Law Office
 114 Special Education Fund
 54565 Parent Reimbursements
 233005 Odlss Procedural Safeguards
 000000 Default Value

Amount: \$19,000

1137. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25401 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,097

1138. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$19,176

1139. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check 2034334 and 2034347 ComEd Energy Efficiency Program Rebate

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 254004 Utilities
 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$19,835

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1140. **Transfer from Grant Funded Programs Office - City Wide to Grace 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
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69313 Grace Lutheran School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$19,845

1141. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69313 Grace Lutheran School
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440049 Title Iv, Part A - Nonpublic

Amount: \$19,845

1142. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25101 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$19,889

1143. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24721 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$19,986

1144. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John D Shoop Math-Science Technical Academy ES**

Rationale: Transfer of funds for STEM programming

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

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1145. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Uplift Community High School**

Rationale: Transfer of funds for STEM programming

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

1146. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Englewood STEM HS**

Rationale: Transfer of funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000327 Stem

Amount: \$20,000

1147. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for professional development with Loyola University

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111036 Advanced Placement Program
 000920 High School Strategy

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 000920 High School Strategy

Amount: \$20,000

1148. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John T McCutcheon Elementary School**

Rationale: Transfer of funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000327 Stem

Amount: \$20,000

1149. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy**

Rationale: Transfer of funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000327 Stem

Amount: \$20,000

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1150. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to North-Grand High School**

Rationale: Transfer of funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000327 Stem

Amount: \$20,000

1151. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Phillip D Armour Elementary School**

Rationale: Transfer of funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000327 Stem

Amount: \$20,000

1152. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ambrose Plamondon Elementary School**

Rationale: Transfer of funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000327 Stem

Amount: \$20,000

1153. **Transfer from Network 5 to Network 5**

Rationale: To Provide Professional Development to the N5 Community

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

1154. **Transfer from CICS - Basil to Education General - City Wide**

Rationale: FY22 IL Empower Title 1003a Cohort 10 correction

Transfer From:

66231 CICS - Basil
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433152 II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

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1155. **Transfer from Facility Opers & Maint - City Wide to Finance**

Rationale: For vendor risk assessment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$20,000

1156. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Mary Gage Peterson Elementary School**

Rationale: Transfer to school

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 000327 Stem

Amount: \$20,000

1157. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$20,025

1158. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69398 Resurrection High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,189

1159. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,482

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1160. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$20,500

1161. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funds needed for software purchases

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 000000 Default Value

Amount: \$20,520

1162. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69095 St Ethelreda School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,561

1163. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 68040 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

68040 Lane Stadium
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$20,800

1164. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26301 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$20,808

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1165. **Transfer from Ronald E McNair Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26301 BAS 1 To Award 2020 422 00 04 Change Reason NA

Transfer From:

26301 Ronald E McNair Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$20,808

1166. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 26301 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$20,808

1167. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To transfer remaining 20 21 Chicago Builds funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474568 Special Student Needs-C. Perkins

Amount: \$20,815

1168. **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 Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69253 Queen Of All Saints School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$20,933

1169. **Transfer from Disney II Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 26921 SCI To Award 2020 422 00 15 Change Reason NA

Transfer From:

26921 Disney II Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,000

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1170. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 26731 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:

26731 Barbara Vick Early Childhood & Family Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,000

1171. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2019 23801 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$21,079

1172. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69333 Wolcott College Prep
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$21,240

1173. **Transfer from Diverse Learner Service Delivery to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,565

1174. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57110 Pensions - Employer, Teacher Federally Funded
 419001 Payroll Salvage
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,635

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1175. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24511 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$21,650

1176. **Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24511 OPI 3 To Award 2021 422 00 01 Change Reason NA

Transfer From:

24511 Ellen Mitchell Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Amount: \$21,650

1177. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23441 OWN 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$21,930

1178. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
422 CIP Series 2021A
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$22,100

1179. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11610 Diverse Learner Supports & Services
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$22,280

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1180. Transfer from Literacy to Education General - City Wide

Rationale: Funds for expired grant

Transfer From:

13700 Literacy
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 004106 Education Lab Options Redesign

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: \$23,192

1181. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,332

1182. Transfer from Capital/Operations - City Wide to Noble - UIC College Prep

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66147 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66147 Noble - UIC College Prep
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,506

1183. Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School

Rationale: Equipment for lindblom teaching lab students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322026 Cte Education Career Pathway

Transfer To:

46231 Robert Lindblom Technical High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 322026 Cte Education Career Pathway

Amount: \$23,695

1184. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Equipment for Simeon teaching lab students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322026 Cte Education Career Pathway

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 322026 Cte Education Career Pathway

Amount: \$23,695

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1185. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69375 Josephinum High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,744

1186. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23751 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$23,865

1187. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds will be used to engage a consultant to create a curricular unit on Red Summer 1919

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 57940 Miscellaneous Charges
 221227 Curriculum Development
 440048 Title Iv, Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 440048 Title Iv, Part A

Amount: \$23,870

1188. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 28151 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$23,890

1189. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46221 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$24,346

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1190. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69248 Rogers Park Montessori
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$24,400

1191. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OPI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$24,500

1192. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69253 Queen Of All Saints School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,571

1193. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23061 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,648

1194. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds are needed in order to create requisition for Community Organizing and Family Issues to provide targeted outreach for Chicago Early Learning application process

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 376677 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 376677 State Preschool For All Age 3-5

Amount: \$24,835

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1195. Transfer from Lane Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46221 OGC 4 To Award 2020 422 00 04 Change Reason NA

Transfer From:

68040 Lane Stadium
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$24,850

1196. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46221 OGC 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$24,850

1197. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53051 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,888

1198. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 26921 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$25,000

1199. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Box Truck Rentals UHAUL

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 257304 Warehousing
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 54510 Services - Equipment Rental
 257304 Warehousing
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$25,000

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1200. **Transfer from Literacy to Literacy**

Rationale: CommonLit Subscription for 25 schools

Transfer From:

13700 Literacy
115 General Education Fund
57940 Miscellaneous Charges

233031 Literacy Program
000920 High School Strategy

Transfer To:

13700 Literacy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
233031 Literacy Program
000920 High School Strategy

Amount: \$25,000

1201. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,000

1202. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover the cost of the Debate Consultant company

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53205 Commodities - Supplied Food
150009 Debate - Middle School
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54125 Services - Professional/Administrative
150009 Debate - Middle School
000000 Default Value

Amount: \$25,000

1203. **Transfer from Network 12 to Network 12**

Rationale: RITM0679425 Transferring funds to pay Illinois Principal Association for Network PD for teachers

Transfer From:

02521 Network 12
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$25,000

1204. **Transfer from Marketing to Marketing**

Rationale: Transfer funds from misc account to advertising account

Transfer From:

10560 Marketing
115 General Education Fund
57940 Miscellaneous Charges
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54515 Services - Advertising
263004 Marketing
000000 Default Value

Amount: \$25,000

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1205. **Transfer from Law Office to Law Office**

Rationale: Funds for due process payments

Transfer From:

10210 Law Office
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10210 Law Office
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 Odss Procedural Safeguards
 000000 Default Value

Amount: \$25,000

1206. **Transfer from Marketing to Access and Enrollment**

Rationale: Transfer funds from Marketing to OAE advertising line

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54515 Services - Advertising
 263004 Marketing
 000000 Default Value

Amount: \$25,000

1207. **Transfer from Marketing to Access and Enrollment**

Rationale: Transfer funds from Marketing to OAE misc line

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Amount: \$25,000

1208. **Transfer from Grant Funded Programs Office - City Wide to Epiphany 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
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69094 Epiphany School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,006

1209. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$25,500

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1210. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Expenditures to Fund 115 per school for reimbursable PN 426945

Transfer From:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-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: \$25,598

1211. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69411 St Ignatius College Prep
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,647

1212. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Postage for the mailing of the SY21 Semester 2 College Career Readiness Guides to parents students

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53510 Commodities - Postage
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$25,750

1213. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69575 Lycee Francais
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$25,950

1214. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$25,975

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1215. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69411 St Ignatius College Prep
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,000

1216. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: FY21 IL AWARE Budget Load

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 499815 Il-Aware - Aw

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 499815 Il-Aware - Aw

Amount: \$26,900

1217. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 113090 Grants-Citywide Misc Fndtns
 004106 Education Lab Options Redesign

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: \$26,982

1218. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Funds to support UIC Great Cities Institute contract

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 53410 Commodities - Computer Software
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$27,000

1219. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover the cost of Consultant Services for the Chicago Debate Commission

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150010 Science Fair
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$27,000

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1220. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

Rationale: wrong account used

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140705 Auto Body Repair
 474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474568 Special Student Needs-C. Perkins

Amount: \$27,128

1221. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Laptops for CTE Simeon auto students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474568 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 474568 Special Student Needs-C. Perkins

Amount: \$27,128

1222. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,196

1223. **Transfer from Johnnie Colemon Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26751 FAS To Award 2021 422 00 19 Change Reason NA

Transfer From:

26751 Johnnie Colemon Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$27,564

1224. **Transfer from Principal Quality to Principal Quality**

Rationale: Loading pointer for buckets

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905031 Cff - Salesforce.Org (Fy21)

Transfer To:

02541 Principal Quality
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905031 Cff - Salesforce.Org (Fy21)

Amount: \$27,600

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1225. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,741

1226. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22191 ICR To Award 2021 422 00 21 Change Reason NA

Transfer From:

22191 George Rogers Clark Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,741

1227. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects

 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69033 St Alphonsus
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,788

1228. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$27,800

1229. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23281 OHI 2 To Award 2020 422 00 04 Change Reason NA

Transfer From:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$27,800

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1230. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$27,800

1231. Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23281 OHI 2 To Award 2020 422 00 04 Change Reason NA

Transfer From:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$27,800

1232. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$27,800

1233. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095 St Ethelreda School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,296

1234. Transfer from St Ethelreda School to St Cajetan School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

69095 St Ethelreda School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69065 St Cajetan School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,296

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1235. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$28,378

1236. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Correcting incorrect transfer

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$29,390

1237. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24741 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$29,500

1238. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Expenditures to Fund 115 per school for reimbursable PN 561528

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: \$29,507

1239. **Transfer from Pathways in Education- Ashburn to Pathways in Education Humboldt Park**

Rationale: Transfer funds to complete payment

Transfer From:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Amount: \$29,567

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1240. **Transfer from Innovation and Incubation to Office Of Portfolio Management**

Rationale: Transfer funds to open PO

Transfer From:

13610	Innovation and Incubation
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070926	Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Transfer To:

12120	Office Of Portfolio Management
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070926	Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$29,634

1241. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69056	Blessed Agnes School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,644

1242. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57110	Pensions - Employer, Teacher Federally Funded
419001	Payroll Salvage
462075	Lea Flowthru Instruction

Transfer To:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$29,665

1243. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
217662	Iasa-Nonpublic Summer
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69074	St Christina School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,716

1244. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to North-Grand High School**

Rationale: Transfer to school

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
000000	Default Value

Transfer To:

46431	North-Grand High School
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$30,000

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1245. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy**

Rationale: Transfer to school

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Amount: \$30,000

1246. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purchase of ISLs and Network 1 team instructional materials for the transition from Remote to Hybrid learning

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
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$30,000

1247. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22931 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,000

1248. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,000

1249. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221227 Curriculum Development
 000000 Default Value

Amount: \$30,000

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1250. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46331 George Washington High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,860

1251. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24231 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$30,945

1252. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: To purchase CPS Care Room Guidelines 11x17_v2 CPS Care Room Guidelines 11X17_v2_SP CPS Classroom Guidelines 11x17_V2_SP CPS Classroom Guidelines V5 but needs to be 11x17

Transfer From:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$31,000

1253. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 25211 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$31,004

1254. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer for Contact Tracer Leads benefits

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$31,017

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1255. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects

 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69426 St Rita High School of Cascia
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,740

1256. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

Rationale: CTE Entrepreneurship Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140005 Cte - Childcare Worker
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

47101 Whitney M Young Magnet High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$32,021

1257. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 24941 ICR To Award 2020 422 00 15 Change Reason NA

Transfer From:

24941 Mary Gage Peterson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,044

1258. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24941 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$32,044

1259. **Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 24971 FAS To Award 2020 422 00 13 Change Reason NA

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$32,626

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1260. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 26751 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,803

1261. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69302 Catherine Cook School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$32,850

1262. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$32,885

1263. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46241 OPI To Award 2021 422 00 04 Change Reason NA

Transfer From:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$32,894

1264. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: RCM Hub Nurse Invoices

Transfer From:

12670 Education General - City Wide

 115 General Education Fund
 54205 Travel Expense
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$33,000

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1265. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale: CTE Web Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140005 Cte - Childcare Worker
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$33,021

1266. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

Rationale: CTE Web Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140005 Cte - Childcare Worker
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$33,021

1267. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24761 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$33,561

1268. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22471 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,818

1269. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69154 St John Berchmans School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$33,875

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1270. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22691 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,025

1271. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer funds based on approved grant budget

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$34,500

1272. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,651

1273. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29271 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$34,872

1274. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Aligning to ISBE Grant Budget or SPARCS training

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 492125 Homeless Education Prog.

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 492125 Homeless Education Prog.

Amount: \$35,000

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1275. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$35,137

1276. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22061 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$35,472

1277. **Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School**

Rationale: Transfer to open replacement position for PN 575230 which has errors in Oracle. These funds will be replaced once the position with errors is closed

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000314 Ctu Stls Initiative

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000314 Ctu Stls Initiative

Amount: \$35,488

1278. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Supports iMentor

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532012 Accelerated Stem Program Of Study And Leadership Development Fy20

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 532012 Accelerated Stem Program Of Study And Leadership Development Fy20

Amount: \$35,550

1279. **Transfer from Everett McKinley Dirksen Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22871 ANX To Award 2019 451 00 06 Change Reason NA

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$35,979

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1280. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$35,979

1281. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,160

1282. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69254 Queen Of Angels School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$36,389

1283. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 46341 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,530

1284. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66148 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,046

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1285. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Expenditures to Fund 115 per school for reimbursable PN 568309

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: \$37,204

1286. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,500

1287. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22901 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$37,842

1288. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,711

1289. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2019 30031 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,000

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1290. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46201 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$39,186

1291. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$39,897

1292. **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
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$40,000

1293. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22371 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,743

1294. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69362 Academy of the Sacred Heart
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$42,500

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1295. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$42,500

1296. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,600

1297. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22361 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,767

1298. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69333 Wolcott College Prep
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$44,000

1299. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover the cost of consultant services for Debate program

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: \$44,000

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1300. **Transfer from Pathways in Education- Ashburn to Pathways in Education Humboldt Park**

Rationale: Transfer funds to complete payment

Transfer From:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Amount: \$44,430

1301. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$44,591

1302. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69411 St Ignatius College Prep
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$45,000

1303. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer for 3 Healthy CPS Hotline Coordinator FTE salary

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$45,000

1304. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69420 St Patrick High School - Boys
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$45,000

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1305. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$45,000

1306. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ambrose Plamondon Elementary School**

Rationale: Transfer to school

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Amount: \$45,000

1307. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Transfer for Equipment for STEM Program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$45,000

1308. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22731 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:

22731 Henry Clay Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,000

1309. **Transfer from Diverse Learner Related Services Providers - City Wide to Talent Office**

Rationale: RSW Tuition Bucket

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 54305 Tuition
 213011 Health Services
 000000 Default Value

Transfer To:

11010 Talent Office
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$45,653

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1310. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 29271 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,770

1311. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 22291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 422 CIP Series 2021A
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$46,512

1312. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69077 St Clement School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$47,145

1313. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

Rationale: wrong account used

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$47,205

1314. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover the cost of the Debate Consultant company

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 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: \$48,000

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1315. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 29281 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$49,980

1316. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$50,000

1317. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for services

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$50,000

1318. **Transfer from Marketing to Marketing**

Rationale: Transfer funds from misc line to printing line

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$50,000

1319. **Transfer from Law Office to Law Office**

Rationale: Funds for due process payments

Transfer From:

10210 Law Office
 114 Special Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10210 Law Office
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 Odiss Procedural Safeguards
 000000 Default Value

Amount: \$50,000

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1320. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29401 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,216

1321. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24681 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$51,000

1322. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23541 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$51,395

1323. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22081 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$51,560

1324. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22081 OEI To Award 2020 422 00 04 Change Reason NA

Transfer From:

22801 John W Cook Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$51,560

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1325. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22081 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$51,560

1326. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24971 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$53,626

1327. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$53,991

1328. **Transfer from Education General - City Wide to Office Of Portfolio Management**

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
 150900 Grants - Supplemental

Transfer To:

12120 Office Of Portfolio Management
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 004106 Education Lab Options Redesign

Amount: \$55,085

1329. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Linux Support and VION

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$55,400

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1330. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46431 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46431 North-Grand High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,962

1331. **Transfer from Literacy to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:

13700 Literacy
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 004106 Education Lab Options Redesign

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: \$59,538

1332. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22061 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$61,491

1333. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Data services budget alignment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$61,576

1334. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$62,000

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1335. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for CDW purchase order

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221206 Learning Technology
 000000 Default Value

Amount: \$66,594

1336. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: FY21 IL AWARE Budget Load

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 499815 Il-Aware - Aw

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 499815 Il-Aware - Aw

Amount: \$67,500

1337. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for IB exam fees

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)

 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$67,700

1338. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46641 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$68,975

1339. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$69,422

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1340. **Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide**

Rationale: Jacob s PO 3724421 Invoice R2W37101 09B reversal

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254101 Asset Management
 000000 Default Value

Amount: \$70,000

1341. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: FY21 IL AWARE Budget Load

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 499815 Il-Aware - Aw

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499815 Il-Aware - Aw

Amount: \$72,500

1342. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66572 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$73,585

1343. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Equipment software purchase

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266418 Technology Purchases
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$75,633

1344. **Transfer from Arts to Information & Technology Services**

Rationale: Transfer funds from APP facilities as this will not be used this year due to covid into a budget line for the works of art database to ITS

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$76,326

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1345. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24821 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$79,070

1346. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: RCM Learning hubs nurse Invoice

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 54205 Travel Expense
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$79,083

1347. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Service Now licensing

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266102 Business Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$79,112

1348. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer for Contact Tracer Leads salary

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$81,231

1349. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46025 NSC 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:

46025 Construction of a replacement high school for Hancock High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$81,365

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1350. **Transfer from Payroll Services to Office of Internal Audit and Compliance**

Rationale: To cover the Payroll project cost

Transfer From:

12450 Payroll Services
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 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: \$81,400

1351. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 17 To Project 2021 22021 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$83,329

1352. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Funds to support second PEM PO

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 57940 Miscellaneous Charges
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$85,478

1353. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading Pointer Line

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905051 Cff - Crown Chicago Roadmap Grant

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 51330 Benefits Pointer
 113090 Grants-Citywide Misc Fndtns
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$88,500

1354. **Transfer from Pre-K - 12 Curriculum to Teaching and Learning Office**

Rationale: Transfer of funds from position 596093

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 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: \$89,000

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1355. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for media and outreach for pre k applications

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376677 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 376677 State Preschool For All Age 3-5

Amount: \$90,000

1356. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24741 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$90,984

1357. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004106 Education Lab Options Redesign

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: \$93,500

1358. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 439 Series 2018 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$95,944

1359. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 25231 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$99,775

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1360. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for AP exam costs

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 111036 Advanced Placement Program
 000920 High School Strategy

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 000920 High School Strategy

Amount: \$100,000

1361. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover the cost of the Chess Consultant company

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: \$100,000

1362. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Federal Litigation case claim payment risk management

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Amount: \$100,000

1363. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23261 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$104,220

1364. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:

14040 External Affairs and Partnerships
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 004106 Education Lab Options Redesign

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: \$104,500

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1365. **Transfer from Talent Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 905020 Cff - Newschools Venture Fund Diverse Leaders 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: \$105,000

1366. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer to clear negative from position processing benefits

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$106,752

1367. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 004106 Education Lab Options Redesign

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: \$108,485

1368. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$110,086

1369. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$112,579

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1370. Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23281 OHI 3 To Award 2020 422 00 04 Change Reason NA

Transfer From:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$112,579

1371. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$112,579

1372. Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23281 OHI 3 To Award 2020 422 00 04 Change Reason NA

Transfer From:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$112,579

1373. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$112,579

1374. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 49081 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$113,725

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1375. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23341 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$115,000

1376. Transfer from Pathways in Education- Ashburn to Pathways in Education Humboldt Park

Rationale: Transfer funds to complete payment

Transfer From:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Amount: \$116,793

1377. Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$120,736

1378. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2019 451 00 07 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$121,436

1379. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$121,436

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1380. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$121,786

1381. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$124,848

1382. **Transfer from Benito Juarez Community Academy High School to Student Transportation**

Rationale: Allocate funds to purchase 2 school buses RITM0679478

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 222209 Computer/Media Technology Services
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$128,000

1383. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

14040 External Affairs and Partnerships
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

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: \$131,923

1384. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$135,774

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1385. **Transfer from Diverse Learner Service Delivery to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$136,268

1386. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Warranty Service Support

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 56105 Services - Repair Contracts
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$142,941

1387. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$144,088

1388. **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
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$150,000

1389. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24851 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,458

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1390. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46331 George Washington High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$153,248

1391. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 46131 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$158,685

1392. **Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services**

Rationale: Funds reserved for adult only Mifi Hotspot units

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12510 Information & Technology Services
332 NCLB Title I Regular Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$158,793

1393. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Transfer funds to open PO in OAE

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119004 Other General Charges
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Amount: \$161,815

1394. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66147 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

66147 Noble - UIC College Prep
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$167,541

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1395. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for CDW purchase order

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$167,747

1396. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23881 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$170,458

1397. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26381 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$174,005

1398. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2019 487 00 01 To Project 2018 24821 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$175,000

1399. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24921 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$177,068

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1400. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$179,243

1401. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer to cover SLP Agency staff Invoice

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 121001 Speech Correction Services
 000000 Default Value

Amount: \$185,000

1402. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Project Number Project Name 1267 Windows 7 Retirement

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 000000 Default Value

Amount: \$191,322

1403. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Project number 1083 for Managed Print Service Implementation 218 SA

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$192,100

1404. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: funds to support UofC collaborations in framing and launching district wide specialized training restorative justice and conflict resolution programs

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
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title IX

Amount: \$192,736

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1405. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 12510 LAN To Award 2020 422 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$193,910

1406. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29111 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$197,430

1407. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$199,734

1408. **Transfer from Computer Science to Computer Science**

Rationale: Loading Pointer Line for Regular Positions

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210057 Computer Science For All Fy21

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210057 Computer Science For All Fy21

Amount: \$200,000

1409. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: To offset negative and open Director of Strategic Projects

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 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: \$200,000

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1410. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Respirator Fit Testing RPP Management OSHA Questionnaire reviews

Transfer From:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$201,760

1411. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 004106 Education Lab Options Redesign

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: \$208,910

1412. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22021 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$215,316

1413. **Transfer from Diverse Learner Service Delivery to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$216,074

1414. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 41121 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$218,325

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1415. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22691 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$229,246

1416. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Datacenter Services

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$239,660

1417. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24651 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$241,817

1418. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: This would cover 250 000 google licenses

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$245,000

1419. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading Pointer Line

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905051 Cff - Crown Chicago Roadmap Grant

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 51300 Regular Position Pointer
 113090 Grants-Citywide Misc Fndtns
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$250,000

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1420. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 30121 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$260,000

1421. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS35

Transfer From:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 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: \$277,784

1422. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$295,250

1423. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Correcting mistake transfer

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$295,250

1424. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Projected cost of serving afterschool meals

Transfer From:

12670 Education General - City Wide
 314 Lunchroom - Lighthouse
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$307,097

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1425. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer funding to Facility Opers Maint City Wide for ESSER District Initiatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 254101 Asset Management
 499802 Esser - District Initiatives

Amount: \$310,471

1426. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$310,798

1427. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$319,438

1428. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22841 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$322,642

1429. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24651 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$334,942

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1430. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26591 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$336,008

1431. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transferring funds from ECCE to OSCPA per Roadmap grant budget

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Frndtns
 905051 Cff - Crown Chicago Roadmap Grant

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Frndtns
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$338,500

1432. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24241 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$341,332

1433. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24991 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$341,497

1434. **Transfer from Student Support and Engagement to Safety and Security - City Wide**

Rationale: Support for Project WITT

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254613 School Actions Safety And Security
 000000 Default Value

Amount: \$350,000

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1435. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 49051 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$355,816

1436. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22321 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$359,438

1437. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer to clear negative from position processing salary

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$361,901

1438. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24911 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$367,043

1439. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 24661 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$372,750

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1440. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$373,695

1441. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 23731 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$383,400

1442. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 29251 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$392,985

1443. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2021 25681 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

25681 Alessandro Volta Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$398,310

1444. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Kitchen equipment purchases

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54560 Delivery Service
 256009 Food Service
 422504 Summer Food Service Program

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256009 Food Service
 422504 Summer Food Service Program

Amount: \$400,000

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1445. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Student staff COVID surveillance testing and Iterative enhancement on existing new applications

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266102 Business Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$406,000

1446. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Enterprise Server and Software Software Renewals

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$413,686

1447. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 422 CIP Series 2021A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$424,153

1448. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24721 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$428,781

1449. **Transfer from Diverse Learner Service Delivery to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$462,357

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1450. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer funds from bucket to reallocate for scoreboards

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000000 Default Value

Amount: \$500,000

1451. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funds for emergency expenses

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$500,000

1452. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$586,742

1453. **Transfer from Computer Science to Computer Science**

Rationale: Loading Pointer Line for Regular Positions

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210057 Computer Science For All Fy21

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210057 Computer Science For All Fy21

Amount: \$600,000

1454. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 439 Series 2018 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$653,861

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1455. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46025 NSC 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:

46025 Construction of a replacement high school for Hancock High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$662,186

1456. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$670,798

1457. **Transfer from Risk Management to Risk Management**

Rationale: Moving funds to cover claim cost

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231115 Property Damage Insurance
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$701,720

1458. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47021 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$726,224

1459. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46031 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$727,426

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1460. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 439 Series 2018 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$784,826

1461. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$887,768

1462. **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$926,271

1463. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: This would cover 250 000 google licenses

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$950,000

1464. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: This would cover 250 000 google licenses

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$958,000

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1465. **Transfer from Family & Community Engagement Office to Education General - City Wide**

Rationale: EXPIRED GRANT Transferring funding to contingency

Transfer From:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 188822 After School Program, Spring Break And Summer
 Break Programs Iga Fy19

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: \$1,000,000

1466. **Transfer from Robert Healy Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23651 MEP To Award 2021 422 00 13 Change Reason NA

Transfer From:

23651 Robert Healy Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,042,188

1467. **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 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,042,188

1468. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 46291 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,236,753

1469. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53021 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,285,455

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1470. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46025 NSC 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:

46025 Construction of a replacement high school for Hancock High School
 422 CIP Series 2021A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,300,000

1471. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22871 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:

22871 Everett McKinley Dirksen Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,530,405

1472. **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462075 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,564,557

1473. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer for PO for Innovative Express Care CPS Vaccination centers

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,650,000

1474. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,810,500

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1475. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: 4th quarter payment for Network and Security Management Maintenance and Monitoring Services

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$1,960,751

1476. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Vacancy Sub Coverage

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
 119111 Vacancy Sub Coverage
 000000 Default Value

Amount: \$2,000,000

1477. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: BOMA coverage

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
 254002 Engineer Services
 000000 Default Value

Amount: \$2,000,000

1478. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Extra custodians

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
 254007 Custodial Services
 000000 Default Value

Amount: \$2,000,000

1479. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22931 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,073,356

21-0428-EX1

1480. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29071 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,252,475

1481. **Transfer from Polaris Charter Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 67081 ROF To Award 2021 422 00 13 Change Reason NA

Transfer From:

67081 Polaris Charter Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,252,475

1482. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22431 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,524,050

1483. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24681 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,675,890

1484. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23581 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,785,174

21-0428-EX1

1485. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 25711 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,795,412

1486. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23821 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,799,476

1487. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 67081 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

67081 Polaris Charter Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,870,175

1488. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29071 MCR To Award 2021 422 00 13 Change Reason NA

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,870,175

1489. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 26731 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:

26731 Barbara Vick Early Childhood & Family Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,041,640

21-0428-EX1

1490. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23681 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,154,258

1491. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Snow removal Align budget to projected amount

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: \$3,500,000

1492. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: This would cover 250 000 google licenses

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$3,598,000

1493. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22731 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:

22731 Henry Clay Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,785,293

1494. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,145,384

21-0428-EX1

1495. Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29401 MEP To Award 2021 422 00 13 Change Reason NA

Transfer From:

29401 Walt Disney Magnet Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$4,284,476

1496. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29401 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,284,476

1497. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24681 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,478,477

1498. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23281 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,832,049

1499. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,162,464

21-0428-EX1

1500. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 12510 LAN To Award 2020 422 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56302 Capitalized Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$5,500,000

1501. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2020 422 00 07 To Project 2020 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009595 E-Rate (Lan)
 000000 Default Value

Amount: \$5,693,910

1502. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: This would cover 250 000 google licenses

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266101 Business Services
 000000 Default Value

Amount: \$5,750,000

1503. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,492,770

1504. **Transfer from Information & Technology Services to Education General - City Wide**

Rationale: Move funding to approp string for iPad and Chromebooks swap

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 222209 Computer/Media Techonology Services
 499809 Digital Equity Grant

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 222209 Computer/Media Techonology Services
 499809 Digital Equity Grant

Amount: \$6,602,283

1505. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29401 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,995,102

1506. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funds for payment to city

Transfer From:

12670	Education General - City Wide
115	General Education Fund
55005	Property - Equipment
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254612	Security Services
000000	Default Value

Amount: \$16,500,000

Respectfully submitted:

DocuSigned by:

Janice K. Jackson

CD1308C15BA8459...

Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

DS
JB

DocuSigned by:

Joseph T. Moriarty

571EC59C33144C5...

Joseph T. Moriarty
General Counsel

April 28, 2021

AUTHORIZE A NEW AGREEMENT WITH AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES FOR COMMUNITY SCHOOLS INITIATIVE CONSULTING SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with American Institutes for Research in the Behavioral Sciences to provide community schools initiative consulting services to Office of Student Support and Engagement at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on March 17, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 16, 2021, found here: cps.edu/procurement. The item will remain on the Procurement website until the April 28, 2021 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Gonzalez, Ms. Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 68697
American Institutes for Research in the Behavioral Sciences
1400 CRYSTAL DRIVE 10TH FLR
ARLINGTON, VA 22202-3289
Neil Naftzger
202 403-6152
Ownership: Not-For-Profit

USER INFORMATION:

Project 11371 - Student Support and Engagement
Manager: 42 West Madison Street
Chicago, IL 60602
Berg, Ms. Autumn L.
773-553-1000

PM Contact: 10870 - College and Career Success Office
42 West Madison Street
Chicago, IL 60602
Deuser, Mr. Michael K.
773-535-5100

TERM:

The term of this agreement shall commence on May 1, 2021 and shall end August 31, 2025.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

The American Institutes for Research (AIR) will be conducting the external evaluation for the CPS Community Schools Initiative (CSI) Nita M. Lowey 21st Century Community Learning Centers grants. The CSI evaluation design relies upon a mixed method approach to assess (a) how well programs are implementing the community school strategy and delivering quality programming and (b) assessing program impact on positive youth development, achievement, and behaviors. In undertaking the evaluation, the evaluation team at American Institutes for Research (AIR) will rely on two key tools developed in previous grant cycles: (1) the Continuous Quality Improvement Process (CQIP) and related tools and (2) a set of key performance indicators.

The CQIP and related tools were created in order to codify what constitutes quality implementation of community schooling in Chicago, providing a means for programs to self- assess and craft an action plan to improve the quality of strategy implementation.

The key performance indicators assess whether CSI schools are making strides in improving implementation and gauge if youth enrolled in programming are improving on key school- related outcomes. The key CSI performance indicators have been broken down into three primary categories: (1) implementation metrics (2) program attendance metrics and (3) outcome metrics.

DELIVERABLES:

Year 1 and 2: AIR will place an emphasis on using evaluation data to understand how well programming is being implemented at each school and using this information to provide feedback to each site to support program implementation.

Year 3 and 4: AIR will focus more on how participation in programming may be supporting the development of positive youth development outcomes not measured through school-day related assessments and data (e.g., changes in self-esteem, interests, self-regulation, etc.).

Year 5: AIR will conduct a rigorous assessment of how sustained participation in programming over multiple years serves to impact academic achievement, youth perceptions of school, and school-related behaviors (e.g., achievement, school-day attendance, and youth perceptions reported on the 5 Essentials survey).

OUTCOMES:

Monthly Meetings. AIR (Principal Investigator and Qualitative Lead) will meet virtually with the CPS CSI team, at least once a month for the duration of the project. AIR will use GoToMeeting to provide status updates on progress, anticipated challenges, and solutions to those challenges. Each month, AIR will discuss accomplishments, upcoming activities and deliverables, preliminary findings, and challenges. These meetings also will ensure continuous feedback loops and allow AIR to share findings with CPS CSI staff early and process these findings together.

Annual Reports. Results from each year of the evaluation will be summarized in annual reports that present a broader perspective on the evaluation. Each annual report will include findings related to implementation efforts, results from surveys, and performance on key performance indicators adopted for the initiative. In addition, the evaluation team will share any recommendations for improvement relating to implementation fidelity or initiative outcomes.

Presentation of Findings. At the end of Years 2 and 5, AIR will provide an in-person presentation of findings, including a set of field-friendly materials for broader dissemination within CPS. AIR will work with CPS CSI staff to make determinations on the types of materials that would be most useful, but these will likely include a public-facing slide deck summarizing the evaluation approach and findings and executive summaries for the Year 1-2 and Year 5 reports.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the five (5) year term are set forth below:

\$56,713, FY21

\$75,090, FY22

\$68,083, FY23

\$68,391, FY24

\$66,688, FY25

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is with a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 324, Student Support and Engagement, Unit 11371

\$56,713, FY21

\$75,090, FY22

\$68,083, FY23

\$68,391, FY24

\$66,688, FY25

Not to exceed \$334,695 for the five (5) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH NATIONAL LOUIS
UNIVERSITY FOR CLASS PROFESSIONAL DEVELOPMENT FOR PRE-K SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with National Louis University to provide class professional development 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. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Banks, Ms. Jasmine / 773-553-2280

VENDOR:

- 1) Vendor # 48030
National Louis University
122 S. MICHIGAN AVE.
CHICAGO, IL 60603
Marty Mickey
312 261-3154

Ownership: Not For Profit

USER INFORMATION :

Project 11385 - Early Childhood Development - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Mckinily, Miss Leslie
773-553-2010

PM Contact: 11360 - Early Childhood Development
42 West Madison Street
Chicago, IL 60602
Stokes, Mr. Bryan C.
773-553-2010

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report # 19-0327-PR3 in the amount of \$1,333,333 is for a term commencing April 1, 2019 and ending June 30, 2020, with the Board having two (2) options to renew for one (1) year terms. The Agreement was renewed (authorized by Board Report # 20-0527-PR3 in the amount of \$1,047,000 is for a term commencing July 1, 2020 and ending on June 30, 2021). The original agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2021 and ending June 30, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to conduct classroom observations utilizing the CLASS tool which was previously performed by independent consultants. 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 continue to 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 during this option period in equal monthly payments as set forth in the Agreement. Estimated annual costs for this option period are set forth below:
\$1,333,333 FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief 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 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
\$1,333,333 FY22
Not to exceed \$1,333,333 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

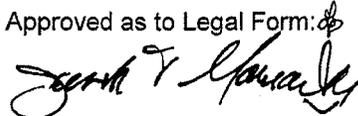


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

April 28, 2021

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VENDORS FOR THE
PURCHASE OF EDUCATIONAL SUPPLIES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with vendors for the purchase of educational supplies 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 vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Banks, Ms. Jasmine / 773-553-2280

VENDOR:

- 1) Vendor # 18171
LAKESHORE EQUIPMENT COMPANY DBA
LAKESHORE LEARNING MATERIALS
2695 E DOMINGUEZ ST
CARSON, CA 90895
Refael Muro
310 537-8600
Ownership: Charles Kaplan 37.1% Micheal Kaplan 37.1% David Kaplan 6.45% Joshua Kaplan 6.45% Loren Kaplan 6.45% Meredith Kaplan 6.45%

- 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% West Virginia Direct Lending LLC 2.6% TCW Brazos Fund 5.8% TCW Skyline Lending LP 2.5% Cerberus AUS Levered Holding LP 0.3% Cerberus AUS Levered Holding III LLC 0.5% Cerbus Offshore Levered Holding III Holding 11LP 6.9% Cerberus Redwood Levered Loan Opportunities Fund A, L.P. 0.6% Cerberus ICQ Offshore Loan Opportunities Master Fund, L.P. 0.9% Cerberus SWC Levered Holding II LP 1.8% Cerberus Redwood Levered Loan Opportunities Fund B, L.P. 0.9% LCP SSI, LLC 33.3%

USER INFORMATION:

Project 11385 - Early Childhood Development - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Kim, Mr. David
773-553-2010

PM Contact: 11360 - Early Childhood Development
42 West Madison Street
Chicago, IL 60602
Stokes, Mr. Bryan C.
773-553-2010

ORIGINAL AGREEMENT:

The original Agreements authorized by Board Report 19-0626-PR2 in the amount of \$18,000,000 were for a term commencing July 1, 2019 and ending June 30, 2020, with the Board having two (2) option(s) to renew for one (1) year term(s). The Agreements were renewed (authorized by Board Report # 20-0422-PR3 in the amount of \$10,000,000 for a term commencing July 1, 2020 and ending on June 30, 2021. Vendors were selected on a competitive basis pursuant to Board Rule 7-4 which authorizes the Board to purchase through government purchasing cooperative contracts. The Cooperative Purchasing Network (OMNIA Partners) issued an RFP (Solicitation# 14-16) and subsequently entered into contracts with) School Specialty, Inc. (Contract Number: R141608) and Lakeshore Learning Materials (Contract Number: R141604).

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2021 and ending June 30, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to 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.

DELIVERABLES:

Vendors will continue to provide classroom supplies, art supplies, and 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:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:

FY22 \$10,000,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Office of Early Childhood to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime 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

FY22 \$10,000,000

Not to exceed \$10,000,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH DISCOVERY EDUCATION, INC FOR STEM
MAGNET SCHOOL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Discovery Education, Inc to provide STEM Magnet School services to the Office of Teaching and Learning at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Discovery Education, Inc during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 20-0708-Cpor-7548

Contract Administrator : Hinton-Knowles, Ms. Demetra / 773-553-2280

VENDOR:

- 1) Vendor # 93952
DISCOVERY EDUCATION, INC.
4350 CONGRESS ST SUITE 700
CHARLOTTE, NC 28209

MOLLY HEBERT
704 408-7601

Ownership: For Profit: Discovery Education
Acquisition Co - 100%

USER INFORMATION :

Project
Manager: 10845 - Magnet, Gifted and IB Programs

42 West Madison Street

Chicago, IL 60602

Lewis, Mr. Preston K

773-535-5100

PM Contact:
10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Chavarria, Ms. Sherly

773-553-1216

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0722-PR4) in the amount of \$222,500.00 is for a term commencing August 1, 2020 and ending July 31, 2021, with the Board having two (2) options to renew for a one (1) year term each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing August 1, 2021 and ending July 31, 2022.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide digital streaming services, facilitation of professional learning, and job-embedded coaching at William H. Brown, Claremont Academy, and Joseph Jungman elementary schools. This work is in alignment with expectations of the five year Magnet Schools Assistance Program (MSAP) Grant from the US Department of Education (DOE) to transform these three K-8 elementary schools into STEM-focused magnet schools.

DELIVERABLES:

Vendor will continue to provide fifteen (15) professional learning sessions for teachers, fifty-four (54) job-embedded coaching sessions for teachers, two (2) professional learning sessions for administrators, twelve (12) job-embedded coaching sessions for administrators, and digital streaming services for K-8 supplemental STEM curriculum.

OUTCOMES:

Vendor's services will lead to improved STEM culture at the participating schools as measured by the increase in student applications for admission to each school, positive feedback regarding the impact of professional learning, and growth in the CPS STEM Standards for Success, specifically School Structures and Culture, and Instructional Approach.

COMPENSATION:

Vendor shall be paid during this option period as follows; Estimated annual costs for this option period are set forth below:
FY22 \$207,500

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is exempt as this agreement is a grant-funded program.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 324
Department of Magnet, Gifted and IB,
Unit 10845

FY22 \$207,500

Not to exceed \$207,500 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



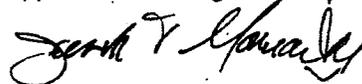
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS
VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY GOODS 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.

Specification Number : 21-350023

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
Chavarria, Ms. Sherly
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 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 or its 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:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 89680
ACP CREATIVIT LLC DBA ARLINGTON
COMPUTER PRODUCTS
851 COMMERCE CT.
BUFFALO GROVE, IL 60089

Hank Montgomery
847 541-6333

Ownership: The Zaf Group LLC - 43%

2)

Vendor # 46875
ACT, INC.
500 ACT DRIVE, P.O. BOX 168
IOWA CITY, IA 52243-0168

Marci Price
319 321-9698

Ownership: Not-For-Profit Corp

3)

Vendor # 12990
AMPLIFY EDUCATION, INC.
55 W. WASHINGTON
BROOKLYN, NY 11201

Michael Kasloff
212 796-2452

Ownership: Amplify Education Partners, LLC -
93%

4)

Vendor # 41081
BAKPAX INC.
57 OLD RIVER ROAD
MILDFORD, NJ 08848

Stacey DeMarco
606 670-1579

Ownership: Jose Ferreira - 28.6655%, Owl
Ventures II. LP - 20.6767%, Tribeca Ventures -
15.0376%

5)

Vendor # 41066
BEABLE EDUCATION, INC.
1776 AVENUE OF THE STATES
LAKEWOOD, NJ 08701

Saki Dodelson
833 866-8066

Ownership: Saki Dodelson - 45.9%, Susan
Gertler - 20.5%

6)

Vendor # 17998
BLUESTREAK EDUCATION, INC.
11065 RIVERSIDE DRIVE
FRANKFORT, IL 60423

Catherine Duncan
630 220-8225

Ownership: Catherine A. Duncan - 100%

- 7) Vendor # 31854
Branching Minds, Inc.
157 Columbus Avenue
New York, NY 10023
David Magier
646 450-5174
Ownership: David Magier - 29.88%, Maya Gat - 38.462%
- 8) Vendor # 31207
CARNEGIE LEARNING, INC DBA EMC PUBLISHING LLC DBA EMC SCHOOL MONDO EDUCATION
501 GRANT STREET STE 1075
PITTSBURGH, PA 15219-4447
Julie Kakuska
888 851-7094
Ownership: New Mountain Learning - 100%
- 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

ELLEVATION 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.
223 W. ERIE ST. STE 3NW
CHICAGO, IL 60654

Tracy Herbolich

312 894-3100

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: Xaiver 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.
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
510 558-8844

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 EDUCATION, INC. DBA
MCGRAW-HILL SCHOOL EDUCATION, LLC
2 PENN PLAZA 12TH FLOOR
NEW YORK, NY 10121

Alex Avery
312 248-8935

Ownership: McGraw-Hill Global Education
Intermediate Holdings, LLC - 100%

35)

Vendor # 64915
MINDFUL PRACTICES, LLC dba MINDFUL
PRACTICES
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 LP (F/K/A Teacher Resources, LP)
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
118 2ND ST., 3RD FLOOR
SAN FRANCISCO, CA 94105
Steve Gardner
844 667-3346
Ownership: Jeff Scheur 31.4%; True Ventures LP 20.7%; ReThink Education LP-10.6%

- | | |
|---|--|
| <p>43) Vendor # 98156

Nactatr US, Inc
5415 W. HIGGINS STE 222
CHICAGO, IL 60630

Juan Aramburu

833 622-8287

Ownership: Lionel Rabb - 100%</p> | <p>46) Vendor # 49040

PRECISE REQUIREMENTS, LLC
805 LAKE STREET #324
OAK PARK, IL 60301

Arlene Gladney

708 308-9907

Ownership: Arlene Gladney - 100%</p> |
| <p>44) Vendor # 16385

Otus, LLC
1000 WEST FULTON MARKET, SUITE 285
CHICAGO, IL 60607

Timothy Jarotkiewicz

212 312-6132

Ownership: Andy Bluhm - 100%</p> | <p>47) Vendor # 41073

QUAVERED, INC
65 MUSIC SQUARE WEST
NASHVILLE, TN 37203

Alice Rolli

866 917-3633

Ownership: David Mastran -100%</p> |
| <p>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%</p> | <p>48) Vendor # 41077

RACK PERFORMANCE, INC
10727 EL MONTE ST
OVERLAND PARK, KS 66211

Andrew Sellers

785 341-6755

Ownership: Matt Sellers - 18.5%, Perceptive
Equity - 18.1%</p> |

- 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
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 DBA SEESAW
180 MONTGOMERY STREET, STE 750
SAN FRANCISCO, CA 94104

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

65)

Vendor # 40460

Zoobean, Inc.
3100 Clarendon Blvd
Arlington, VA 22201

David Hopp

202 321-6267

Ownership: Felix Lloyd - 18.49%, Jordan
Bookey - 18.49%, Harry Bookey and Pamela
Bookey -14.73%, Radical Investments -
22.15%

April 28, 2021

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS ORGANIZATIONS TO PROVIDE IN-SCHOOL ARTS EDUCATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new master agreements with various vendors to provide in-school arts education 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 master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to a vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 20-350033

Contract Administrator : Banks, Ms. Jasmine / 773-553-2280

USER INFORMATION :

Project

Manager: 10890 - Arts

42 West Madison

Chicago, IL 60602

Debettencourt, Mrs. Julia M.

PM Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Chavarria, Ms. Sherly

773-553-1216

TERM:

The term of this pre-qualification period and each master agreement is two (2) years, effective May 1, 2021 and ending April 30, 2023. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods.

SCOPE OF SERVICES:

This pool of Strategic Source Vendors of Arts Partners was established to provide all CPS schools with access to high-quality supplemental arts education opportunities aligned to the district's standards and frameworks during in-school hours. While schools will continue to make their own decisions regarding which arts organizations best suit their needs, this pre-qualified pool demonstrated their commitment to grade-level, standards-aligned arts education.

Services provided by Arts Partners comprise eight different categories and vendors may have qualified in multiple categories, including: In-Person Residencies, In-Person Workshops/Master Classes, In-Person

In-School Performances, and In-Person Field Trips, as well as Online Residencies, Online Workshops/Master Classes, Online In-School Performances, and Online Field Trips. The duration and scheduling of Services may vary from a single day to a full school year, depending on the identified needs of the school.

In-School Arts Education Services may address one artistic disciplines or may encompass multiple, including: Visual Arts, Music, Dance, Theatre/Drama, Media Arts and Literary Arts. Additionally, services provided by Arts Partners may address arts enhancement or arts integration.

OUTCOMES:

Vendors services will result in: -Increased access to high-quality supplemental arts education services-A readily accessible catalogue of highly-qualified vendors available for arts partnerships-Streamlined procurement processes for partners and schools alike.

DELIVERABLES:

Individual schools will elect to begin arts partnerships with vendors to provide services that meet the needs of their community. The specific deliverables will be determined by each arts partnership, but should align to the following categories of services: In-Person Residencies, In-Person Workshops/Master Classes, In-Person In-School Performances, and In-Person Field Trips, as well as Online Residencies, Online Workshops/Master Classes, Online In-School Performances, and Online Field Trips. The duration and scheduling of Services may vary from a single day to a full school year, depending on the identified needs of the school.

COMPENSATION:

Vendors shall be paid as follows:

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the two (2) year pre-qualification period are set forth below.

\$200,000 FY21

\$1,000,000 FY22

\$800,000 FY23

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 in-school arts education services from the pre-qualified pool as follows: individual selection 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 Executive Director of Arts Education to execute all ancillary documents required to administer or effectuate the master agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 46 vendors with 38 Not-for-profit organizations and 5 WBEs.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds
All schools and departments

\$200,000 FY21
\$1,000,000 FY22
\$800,000 FY23

Not to exceed \$2,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



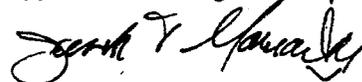
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 41059
826CHI, INC., NFP
1276 N MILWAUKEE
CHICAGO, IL 60622

Jennifer Steele
773 772-8108

Ownership: Not for Profit

2)

Vendor # 35931
ART ENCOUNTER
927 NOYES ST. # 222
EVANSTON, IL 60201

Lea Pinsky
847 328-9222

Ownership: Not for Profit

3)

Vendor # 30370
Beverly Arts Center of Chicago
2407 W. 111TH STREET
CHICAGO, IL 60655

Carly Bishop
773 445-3838

Ownership: Not for Profit

4)

Vendor # 34824
CHANGING WORLDS
329 WEST 18 STREET, SUITE 506
CHICAGO, IL 60616

Alicia Vega
312 421-8040

Ownership: Not for Profit

5)

Vendor # 33453
Chicago Center for Arts and Technology, Inc.
Chicago Center for Arts and Technology
Chicago, IL 60608

Lisa Moultrie
312 733-1701

Ownership: Not for Profit

6)

Vendor # 73393
THE CHICAGO CHILDREN'S CHOIR
78 E WASHINGTON ST. 5TH FLR.
CHICAGO, IL 60602

Kelly Fekety
312 849-8300 107

Ownership: Not for Profit

7)

Vendor # 17246

CHICAGO CHILDREN'S THEATRE
100 S. RACINE AVE
CHICAGO, IL 60607

Ben Kascherik

773 227-0180

Ownership: Not for Profit

8)

Vendor # 11634

PROJECT DANZTHEATRE COMPANY DBA
CHICAGO DANZTHEATRE ENSEMBLE
4710 N WHIPPLE
CHICAGO, IL 60625

Ellyzabeth Adler

773 486-8261

Ownership: Not for Profit

9)

Vendor # 15532

CHICAGO PUBLIC ARTS GROUP
3314 S MORGAN ST UNIT 1
CHICGO, IL 60608

Maryrose Pavkovic

312 427-2724

Ownership: Not for Profit

10)

Vendor # 10737

CHICAGO YOUTH SYMPHONY
ORCHESTRAS
410 S. MICHIGAN AVE, SUITE 833
CHICAGO, IL 60605

Susan Lape

312 939-2207

Ownership: Not for Profit

11)

Vendor # 41052

COURT THEATRE FUND
5535 S ELLIS AVE
CHICAGO, IL 60637

Kamilah Rashied

312 375-5739

Ownership: Not for Profit

12)

Vendor # 41037

CROSSING BORDERS MUSIC COLLECTIVE
DBA CROSSING BORDERS MUSIC
1232 W ARTHUR AVE
CHICAGO, IL 60626

Tom Clowes

773 442-2195

Ownership: Not for Profit

13)

Vendor # 19884

CULTURE SHOCK CHICAGO NFP
4343 N. KEELER AVE#1
CHICAGO, IL 60641

Elleen Mallary

773 837-0341

Ownership: Not for Profit

14)

Vendor # 94892

EDUMOTION, LLC DBA DANCING WITH
CLASS
5246 NORTH ELSTON AVE. 2ND FLR.
CHICAGO, IL 60630

Margot Toppen

773 635-3000

Ownership: Margot Toppen 90%, Trever
Toppen 10%

15)

Vendor # 94618

DESIGN DANCE, LTD.
4419 N Kenneth Avenue
Chicago, IL 60630

Debra Giunta

312 361-0864

Ownership: Debra Giunta 100%

16)

Vendor # 31626

Design Museum of Chicago
72 E RANDOLPH FLOOR 1
CHICAGO, IL 60601

Lauren Boegen

312 894-6263

Ownership: Not for Profit

17)

Vendor # 29906

FACETS MULTI-MEDIA INCORPORATED
1517 W FULLERTON
CHICAGO, IL 60614

Matt Silcock

773 281-9075

Ownership: Not for Profit

18)

Vendor # 41055

FANCY PANTS PRODUCTIONS, LLC
810 W WINONA
CHICAGO, IL 60640

Jill Stuck

773 245-3443

Ownership: Jill Stuck 100%

19)

Vendor # 68933

GILLOURY INSTITUTE DBA SILK ROAD
RISING
6 EAST MONROE ST. APT 801
CHICAGO, IL 60603-2711

Tracy Strimple

312 857-1234 x202

Ownership: Not for Profit

20)

Vendor # 41034

IDEA BOX INTEGRATED ARTS
6200 W FLETCHER ST
CHICAGO, IL 60634

Emily Leonard

312 375-6639

Ownership: Not for Profit

21)

Vendor # 96575

THE INTONATION MUSIC WORKSHOP
4434 S. LAKE PARK AVE. ROOM 110
CHICAGO, IL 60653

Jen Busch

312 469-0554

Ownership: Not for Profit

22)

Vendor # 17516

LEAD GUITAR
1531 N. MAGNOLIA AVE.
TUCSON, AZ 85712

Holly Holmes

520 626-6904

Ownership: Not for Profit

23)

Vendor # 26055

LIFELINE PRODUCTIONS, INC. DBA
LIFELINE THEATRE
6912 N GLENWOOD
CHICAGO, IL 60626

Allison Cain

773 761-4477

Ownership: Not for Profit

24)

Vendor # 99537

MEMA-MUSIC INC
5946 N. MANTON AVE.
CHICAGO, IL 60646

Jeanne Warsaw- Gazga

773 447-1963

Ownership: Not for Profit

- 25) Vendor # 64915
MINDFUL PRACTICES, LLC dba MINDFUL PRACTICES
204 S. RIDGELAND
OAK PARK, IL 60302

Carla Philibert
708 997-2179

Ownership: Carla Philibert 100%
- 26) Vendor # 97117
THE NATIONAL VIETNAM VETERANS ART MUSEUM, INC. DBA NATIONAL VETERANS ART MUSEUM
4041 N. MILWAUKEE AVE
CHICAGO, IL 60641

Brendan Foster
312 326-0270

Ownership: Not for Profit
- 27) Vendor # 21359
NORTHLIGHT THEATRE
9501 SKOKIE BLVD.
SKOKIE, IL 60077

Christina Lepn
847 324-1607

Ownership: Not for Profit
- 28) Vendor # 45161
NATIONAL MUSEUM OF MEXICAN ART
1852 W. 19TH STREET
CHICAGO, IL 60608

Carlota Tortolero
312 738-1503

Ownership: Not for Profit
- 29) Vendor # 22483
PEGASUS THEATRE CHICAGO
1105 W. Chicago Ave.
Chicago, IL 60642

ILesa Duncan
773 878-8864

Ownership: Not for Profit
- 30) Vendor # 28983
OLD TOWN SCHOOL OF FOLK MUSIC, INC.
4544 NORTH LINCOLN AVE
CHICAGO, IL 60625

Kate Walsh
773 751-3337

Ownership: Not for Profit

31)

Vendor # 97156

LMS INNOVATIONS, INC. DBA PLAY IN A BOOK
2734 WEST LELAND AVE.#3
CHICAGO, IL 60625

Marlon St. John

312 613-2345

Ownership: Laura St. John 51%, Marlon St. John 49%

32)

Vendor # 40325

PORCHLIGHT MUSIC THEATRE CHICAGO
4200 W. Diversey Parkway
Chicago, IL 60639

Rebecca Singer

773 777-9884

Ownership: Not for Profit

33)

Vendor # 20459

PUERTO RICAN ARTS ALLIANCE
3000 N. ELBRIDGE
CHICAGO, IL 60618

Carlos Hernandez

773 342-8865

Ownership: Not for Profit

34)

Vendor # 94649

Red Clay Dance Company, Inc.
1507 E 53RD ST #905
CHICAGO, IL 60615

Vershawn Ward

773 624-8411

Ownership: Not for Profit

35)

Vendor # 77706

SKYART, NFP
3026 EAST 91ST STREET
CHICAGO, IL 60617

Basia Brown

773 731-9287

Ownership: Not for Profit

36)

Vendor # 12724

STEPPENWOLF THEATRE COMPANY
1700 N. HALSTED STREET
Chicago, IL 60614

Megan Shuchman

312 654-5637

Ownership: Not for Profit

37)

Vendor # 41044

SNOW CITY ARTS FOUNDATION
1653 W CONGRESS PARKWAY
CHICAGO, IL 60612

Carrie Spittler

312 942-6991

Ownership: Not for Profit

38)

Vendor # 41045

SUNDOG THEATRE, INC.
P.O. BOX 10183
STATEN ISLAND, NY 10301

Susan Fenley

718 816-5453

Ownership: Not for Profit

39)

Vendor # 27229

THE JOFFREY BALLET
10 EAST RANOLPH STREET.
CHICAGO, IL 60601

Julianna Jarik

312 386-8978

Ownership: Not for Profit

40)

Vendor # 36501

THE POETRY CENTER DBA THE CHICAGO
POETRY CENTER
641 W. LAKE ST, STE 200
CHICAGO, IL 60661

Elizabeth Sampson

773 860-3442

Ownership: Not for Profit

41)

Vendor # 17455

THE REVIVAL LLC
1160 E 55th St
Chicago, IL 60615

John Stoops

773 891-4415

Ownership: John Stoops 100%

42)

Vendor # 28329

TimeLine Theatre Company
615 W. Wellington
Chicago, IL 60657

Juliet Hart

773 3014383

Ownership: Not for Profit

43)

Vendor # 32189

URBAN GATEWAYS
1637 N. ASHLAND AVE
CHICAGO, IL 60622

Eric Bovi

312 922-0440

Ownership: Not for Profit

46)

Vendor # 18865

WELLNESS FOR EVERYONE, INC.
150 W. SUPERIOR ST. 1401
CHICAGO, IL 60654

Alison Rootberg

847 209-8116

Ownership: Alison Rootberg 100

44)

Vendor # 41050

WATERWELL PRODUCTIONS, INC.
519 WEST 135TH STREET SUITE 6B
NEW YORK, NY 10026

Heather Lanza

212 202-5685

Ownership: Not for Profit

45)

Vendor # 19120

TINY TUNEMAKERS, LLC
91 BROWNING CT.
DUBLIN, OH 43017

Kate Salisbury

312 613-6454

Ownership: Kate Salisbury 100%

April 28, 2021

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 \$14,465,537 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 \$1,241,215.35 as listed in the attached April Change Order Logs (e-Builder \$1,157,718.42 and PCM \$83,496.93). These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (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.

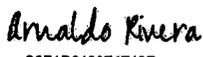
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

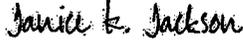
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:

C9F1D8138F4F42E...
Arnaldo Rivera
Chief Operating Officer

Approved:

DocuSigned by:

CD1308C15BA8459
Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

DocuSigned by:

571EC59C33144C5...
Joseph Moriarty
General Counsel

DS
AB

April 2021



Capital Improvement Program

These change order approval cycles range from 02/01/2021 to 02/28/2021

Page 1

Report run on: 3/5/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Roberto Clemente Community Academy High School 2020 CLEMENTE HS ICR (2020-51091-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3744388	\$305,000.00	2	\$5,074.00	\$310,074.00	1.66%
			<u>Oracle PO No.</u> 3744388	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/20/2021		02/16/2021		Contractor to provide labor and material to provide structural support to existing conduit feed in the seventh floor hallway.			Discovered Conditions	\$3,399.00
Project Total This Period: \$3,399.00								
Leif Ericson Elementary Scholastic Academy 2020 ERICSON SIT (2020-29051-SIT) A.G.A.E Contractors, Inc								
			3742722	\$329,776.00	2	\$4,060.87	\$333,836.87	1.23%
			<u>Oracle PO No.</u> 3742722	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/12/2021		02/08/2021		Contractor to provide labor and material to pour concrete slab in lieu of asphalt paving due to asphalt plants closing for the winter. Slab to be removed and paved in the spring.			Owner Directed	\$1,926.32
Project Total This Period: \$1,926.32								

The following change orders have been approved and are being reported to the Board in arrears.

April 2021



Capital Improvement Program

These change order approval cycles range from 02/01/2021 to 02/28/2021

Page 2

Report run on: 3/5/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Adlai E Stevenson Elementary School									
2020 STEVENSON TUS (2020-25471-TUS)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			3695332	\$7,021,655.00	21	\$362,494.88	\$7,384,149.88	5.16%	
			<u>Oracle PO No.</u> 3695332	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
	01/20/2021			Contractor to provide labor and material to install additional fencing on the south end of the school property.			Owner Directed	\$23,950.70	
	09/21/2020			Contractor to provide labor and material to provide roof hatch safety railing per CPS standards and specifications.			Owner Directed	\$2,667.47	
	01/20/2021			Contractor to provide labor and material to provide a fire alarm beacon light and alarm at hot box, and to provide additional HDMI cable to multipurpose rooms.			School Request	\$30,417.28	
								Project Total This Period:	\$57,035.45
Agustin Lara Elementary Academy									
2020 LARA MCR (2020-23791-MCR)									
TYLER LANE CONSTRUCTION, INC.									
			3693400	\$3,107,303.00	11	\$74,089.94	\$3,181,392.94	2.38%	
			<u>Oracle PO No.</u> 3693400	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
	12/31/2020			Contractor to provide labor and material to provide Hager exit devices and door closers that are acceptable substitution manufacturers in the CPS door hardware specification.			Owner Directed	\$3,758.76	
	11/07/2020			Contractor to provide labor and material to remove and replace flooring in gymnasium			Owner Directed	\$21,487.50	
								Project Total This Period:	\$25,246.26

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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	
Albert G Lane Technical High School									
2020 LANE TECH HS ICR (2020-46221-ICR)									
FRIEDLER CONSTRUCTION COMPANY									
			3742051	\$585,800.00	5	\$6,480.83	\$592,280.83	1.11%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/22/2020	02/09/2021	Contractor to provide labor and material for electrical work for lighting control changes.	3742051		Omission - AOR	\$1,927.59			
12/01/2020	02/25/2021	Contractor to provide labor and material to infill wall and install glazed brick veneer to match existing adjacent wall.			Owner Directed	\$3,753.92			
12/17/2020	02/25/2021	Contractor to provide labor and material to provide a new modified gym wall pad with cutout for the newly installed light switches.			Discovered Conditions	\$799.32			
							Project Total This Period:	\$6,480.83	
Bret Harte Elementary School									
2020 HARTE FAS (2020-23561-FAS)									
BROADWAY ELECTRIC INC									
			3724956	\$264,000.00	3	\$1,865.78	\$265,865.78	0.71%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/25/2020	02/25/2021	Contractor to provide labor and material to install multiple door holders in the lower level.	3724956		Discovered Conditions	\$6,585.78			
							Project Total This Period:	\$6,585.78	
Brian Piccolo Elementary Specialty School									
2018 PICCOLO ROF (2018-24781-ROF)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			3564133	\$6,902,569.00	25	\$137,114.00	\$7,039,683.00	1.99%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/17/2020	02/03/2021	Contractor to provide a survey of all existing exhaust fans in building to determine the necessary repairs for a fully functional exhaust system.	3564133		Owner Directed	\$68,010.00			
							Project Total This Period:	\$68,010.00	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Allen Prosser Career Academy High School								
2020 PROSSER HS ROF (2020-53041-ROF)								
BURLING BUILDERS, INC								
			3702270	\$2,997,600.00	7	\$145,770.36	\$3,143,370.36	4.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/10/2020	02/08/2021	Contractor to provide labor and material to provide new power and data to the new computer tables in the media lab room 112.	3723015	Owner Directed	\$9,026.41			
Christopher Columbus Elementary School								
2019 COLUMBUS MCR (2019-22791-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3589037	\$3,971,500.00	35	\$766,199.79	\$4,737,699.79	19.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/14/2021	02/16/2021	Contractor to provide credit for unused allowances for masonry brick replacement, window shades, VCT flooring, and plaster repair.	3717347	Allowance Credit	-\$9,806.63			
				Project Total This Period:			-\$9,806.63	

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
Columbia Explorers Elementary Academy								
2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR)								
MURPHY & JONES CO., INC								
			3717298	\$471,764.15	19	\$64,629.58	\$536,393.73	13.70%
			<u>Oracle PO No.</u> 3717298	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/15/2020		02/08/2021		Contractor to provide labor and material to remove and replace hot water tanks in rooms 500 and 501 at rented spaces.			Discovered Conditions	\$2,042.27
08/31/2020		02/08/2021		Contractor to provide labor and material to paint rooms 500, 501, 502, 503 and 504.			School Request	\$954.00
07/15/2020		02/08/2021		Contractor to provide labor and material to relocate two (2) existing marker boards on north and south walls of classroom 209.			Omission - AOR	\$2,850.06
07/15/2020		02/08/2021		Contractor to provide credit for not relocating an existing marker board.			Allowance Credit	-\$62.50
08/26/2020		02/16/2021		Contractor to provide labor and material to install door hardware in rooms 202 and 204.			Omission - AOR	\$2,301.00
Project Total This Period:								\$8,084.83
Daniel Boone Elementary School								
2020 BOONE NCP (2020-22271-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3703655	\$1,077,800.00	5	\$18,705.00	\$1,096,505.00	1.74%
			<u>Oracle PO No.</u> 3703655	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/15/2020		02/16/2021		Contractor to provide labor and material to fill in stair cavities with stone.			Discovered Conditions	\$359.00
06/29/2020		02/25/2021		Contractor to provide labor and material to remove additional concrete and asphalt paving for the dumpster enclosure area due to permit review.			Permit Code Change	\$19,075.00
07/15/2020		02/25/2021		Contractor to provide labor and material to remove and replace masonry, reattach facade pieces and fill in cracks along the wall at the areas of work.			Discovered Conditions	\$1,828.00
Project Total This Period:								\$21,262.00

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Daniel C Beard Elementary School								
2020 BEARD TUS (2020-30051-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	6	\$46,393.25	\$14,217,890.25	0.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
01/27/2021	02/25/2021	Contractor to provide labor and material to remove elevated vacuum breaker and to provide double check backflow preventer in wall box.	3739481		Omission - AOR	\$6,607.22		
Project Total This Period: \$6,607.22								
Disney II Magnet School								
2020 DISNEY II ES SCI (2020-26921-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3712714	\$517,162.00	5	\$11,483.21	\$528,645.21	2.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
07/24/2020	02/08/2021	Contractor to provide labor and material to remove and replace existing wall tiles in rooms 414 and 416 and paint to match existing finish.	3712714		Omission - AOR	\$3,383.81		
Project Total This Period: \$3,383.81								
Dr Martin Luther King Jr College Prep HS								
2020 KING HS SCI (2020-46371-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3700237	\$452,000.00	4	\$9,385.28	\$461,385.28	2.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
06/24/2020	02/25/2021	Contractor to provide labor and material for new doors, frames, and hardware to match existing in room 348 and 350.	3700237		Owner Directed	\$505.50		
Project Total This Period: \$505.50								

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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
Durkin Park Elementary School								
2020 DURKIN PARK TUS (2020-26831-TUS)								
BURLING BUILDERS, INC								
			3696110	\$4,317,400.00	33	\$480,015.54	\$4,797,415.54	11.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/17/2020	02/16/2021	Contractor to provide labor and material to replace and install new copper domestic water line to restore water service in main building. Contractor to provide insulation to repair, patch, and paint ceilings that were removed to provide access to hang new piping.	3750070	Owner Directed	\$60,057.50			
01/22/2021	02/25/2021	Contractor to provide labor and material to connect modular building FA system to annex. Contractor to connect FA system and monitoring systems between annex and main building.		Owner Directed	\$8,735.12			
01/22/2021	02/25/2021	Contractor to provide labor and material to install and connect incoming water service into existing water service. Work includes excavating and backfilling for new water service, landscaping restoration, concrete work for new sidewalk, around transformer pad, furnish and install new fencing, install conduit & wiring for new hotbox, install new amp breaker for RP panel and tie into breaker.		Discovered Conditions	\$106,429.93			
01/05/2021	02/03/2021	Contractor to provide labor and material for OEMC city-tie in work and fee.	3753668	Owner Directed	\$23,648.60			
				Project Total This Period:	\$198,871.15			
Edward N Hurley Elementary School								
2020 HURLEY MPL (2020-23911-NPL)								
SPEEDY GONZALEZ LANDSCAPING, INC.								
			3742370	\$358,000.00	2	\$15,122.68	\$373,122.68	4.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/07/2020	02/16/2021	Contractor to provide labor and material to extend the pavement limit of the playlot including perimeter barrier curb, cleanout, and additional demolition and restoration cost	3742370	Error - Architect	\$9,999.34			
				Project Total This Period:	\$9,999.34			

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edwin G. Foreman College and Career Academy 2020 FOREMAN HS SCI (2020-46131-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3710978	\$799,976.00	4	\$32,302.34	\$832,278.34	3.88%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3710978	Contractor to provide labor and material to remove existing duct work sections to install new plumbing connections into existing main piping above ductwork at basement. Contractor to provide insulated access doors in ductwork that are sized to allow for future access to plumbing shut off valves at new connections.			Discovered Conditions	\$8,191.38
Fernwood Elementary School 2020 FERNWOOD STK (2020-23201-STK) PATH CONSTRUCTION COMPANY, INC.								
			3699671	\$441,081.00	3	\$22,754.12	\$463,835.12	5.16%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3699671	Contractor to provide labor and material to demolish existing masonry chimney due to unforeseen concrete liner, rebar, and addition wall thickness.			Discovered Conditions	\$19,546.91
Francis M McKay Elementary School 2020 MCKAY ROF (2020-24451-ROF) PATH CONSTRUCTION COMPANY, INC.								
			3698642	\$5,072,000.00	25	\$389,354.55	\$5,461,354.55	7.68%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3735570	Contractor to provide labor and material to repair and paint the damage plaster wall in the engineer's office due to moisture damage.			Discovered Conditions	\$2,738.53
Project Total This Period: \$88,191.38								
Project Total This Period: \$19,546.91								
Project Total This Period: \$2,738.53								

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Genevieve Melody Elementary School 2020 MELODY MCR (2020-26351-MCR) ALL-BRY CONSTRUCTION COMPANY									
			3712719	\$9,184,000.00	57	\$1,252,072.52	\$10,436,072.52	12.00%	
	<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>	
	12/03/2020	02/02/2021	3749474	Contractor to provide labor and material to perform environmental abatement needed to room 103. Contractor to provide wood stud & gypsum board furring wall with batt insulation and vapor barrier at interior face of exterior masonry walls.			Discovered Conditions	\$28,682.99	
	12/16/2020	02/25/2021		Contractor to provide labor and material to provide new exhaust fan openings with steel to supports, spray with fireproofing, and to provide power to the exhaust fans.			Omission - AOR	\$25,482.19	
	<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>	
	11/12/2020	02/25/2021	3744369	Contractor to provide labor and material to provide the mitigation of the interior surfaces inside the air chambers, fresh air plenum for AHUs.			Owner Directed	\$15,405.23	
								Project Total This Period:	\$69,570.41
George Washington Elementary School 2019 WASHINGTON G ICR (2019-25771-ICR) FRIEDLER CONSTRUCTION COMPANY									
			3688619	\$2,005,993.00	3	\$47,455.43	\$2,053,448.43	2.37%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
	10/09/2020	02/16/2021	3688619	Contractor to provide labor and material to relocate a sink in electrical room and install boy's bathroom sink. Contractor to provide a credit for a hose bib not installed including water line and drainage from first floor to roof.			Discovered Conditions	\$35,661.69	
								Project Total This Period:	\$35,661.69

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry Clay Elementary School									
2020 CLAY ROF (2020-22731-ROF)									
	CCC Holdings DBA Chicago Commercial Construction								
				3696572	\$3,560,538.00	2	\$39,044.02	\$3,599,582.02	1.10%
	<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>
	10/09/2020	02/08/2021		3696572	Contractor to provide labor and material to remove and repair additional areas of damage plaster discovered in classroom walls.			Discovered Conditions	\$22,218.66
									Project Total This Period: \$22,218.66
Jacqueline B Vaughn Occupational High School									
2020 VAUGHN HS SCI (2020-49081-SCI)									
	CCC Holdings DBA Chicago Commercial Construction								
				3699663	\$473,012.00	5	\$11,307.08	\$484,319.08	2.39%
	<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>
	11/19/2020	02/16/2021		3699663	Contractor to provide labor and material to remove the triple track smartboard in room 137, repair and paint the wall where the triple track smartboard was located.			School Request	\$2,139.61
	11/19/2020	02/16/2021			Contractor to provide labor and material to install drying racks to comply with ADA requirements.			Discovered Conditions	\$837.40
									Project Total This Period: \$2,977.01
Jesse Sherwood Elementary School									
2020 SHERWOOD NCP (2020-25351-NCP)									
	FRIEDLER CONSTRUCTION COMPANY								
				3703752	\$908,494.00	3	\$20,241.00	\$928,735.00	2.23%
	<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/17/2020	02/25/2021		3703752	Contractor to provide labor and material to pour new concrete and pave asphalt areas at the modified trash enclosure. Contractor to provide new guardrail, landscaping, and planters.			Owner Directed	\$18,233.00
									Project Total This Period: \$18,233.00
Johann W von Goethe Elementary School									

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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	
2020 GOETHE ICR (2020-23341-ICR) CCC Holdings DBA Chicago Commercial Construction 3722464 \$1,994,537.00 20 \$176,514.58 \$2,171,051.58 8.85%									
	<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>			
	01/12/2021	02/01/2021	3754488	Contractor to provide labor and material to provide permanent room number signage for annex room signs, similar to main building room signage.	School Request	\$2,352.56			
	01/12/2021	02/01/2021		Contractor to provide labor and material to change the ceiling support system from neoprene clips to a spring system in sound isolation ceilings.	Owner Directed	\$33,305.07			
	01/12/2021	02/03/2021		Contractor to provide labor and material to sand and refinish third floor wood floors outside of the gymnasium.	School Request	\$12,738.80			
							Project Total This Period:	\$48,396.43	
John C Burroughs Elementary School 2019 BURROUGHS NPL (2019-22481-NPL) FRIEDLER CONSTRUCTION COMPANY 3686906 \$364,576.00 3 \$7,088.00 \$371,666.00 1.94%									
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
	03/18/2020	02/16/2021	3686906	Contractor to provide labor and material to remove asphalt under existing PIP rubber within the playlot limits.	Discovered Conditions	\$3,995.00			
							Project Total This Period:	\$3,995.00	
John Milton Gregory Elementary School 2020 GREGORY FAS (2020-23441-FAS) BROADWAY ELECTRIC INC 3711003 \$359,370.00 1 \$6,699.68 \$366,069.68 1.86%									
	<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>			
	01/05/2021	02/25/2021	3711003	Contractor to provide labor and material to remove and replace standard heat detectors with high heat detectors in the boiler room and other high heat areas.	Omission - AOR	\$6,699.68			
							Project Total This Period:	\$6,699.68	

The following change orders have been approved and are being reported to the Board in arrears.



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John Spry Elementary Community School								
2020 SPRY ES/SPRY HS SCI (2020-25451-SCI)								
FRIEDLER CONSTRUCTION COMPANY								
			3705843	\$313,114.00	5	\$19,933.55	\$333,047.55	6.37%
			3705843					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
12/08/2020	02/08/2021	Contractor to provide labor and material to install door lights at existing doors to match existing door light at door D310-A.	Owner Directed	\$2,912.53				
10/07/2020	02/16/2021	Contractor to provide labor and material to replace existing window air conditioner units with panel frame units.	School Request	\$6,421.54				
				Project Total This Period:				\$9,334.07
Joseph Lovett Elementary School								
2018 Lovett ROF (2018-24241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3715217	\$13,374,142.00	24	\$728,490.85	\$14,102,632.85	5.45%
			3760738					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
02/04/2021	02/08/2021	Contractor to provide labor and material to remove damaged coil with new piping to be reattached to the threaded connections on the remaining coils.	Discovered Conditions	\$5,336.78				
				Project Total This Period:				\$5,336.78
Joyce Kilmer Elementary School								
2019 Kilmer ROF (2019-24021-ROF)								
BLINDERMAN CONSTRUCTION CO., INC								
			3619587	\$6,471,377.00	19	\$415,894.04	\$6,887,271.04	6.43%
			3724327					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
01/14/2021	02/10/2021	Contractor to provide labor and material to repair damaged main building plaster due to existing roof drainpipe leak.	Discovered Conditions	\$14,204.85				
10/13/2020	02/16/2021	Contractor to provide labor and material to replace existing hot water control valve body and actuators and insulation with new and perform a functionality test of the new valves.	Discovered Conditions	\$12,449.04				
				Project Total This Period:				\$26,653.89

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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
Kenwood Academy High School								
2020 KENWOOD HS SCI (2020-46361-SCI)								
		K.R. MILLER CONTRACTORS, INC.	3700236	\$1,376,000.00	6	\$13,665.02	\$1,389,665.02	0.99%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3700236	Contractor to provide a credit for locating and providing structural reinforcement at RTU openings.			Discovered Conditions	-\$12,360.00
				Contractor to provide labor and material to replace exterior door kick plates.			Discovered Conditions	\$1,926.04
				Contractor to provide labor and material to relocate vent pipes in room 310A and 324 and tie into existing roof vents.			Discovered Conditions	\$1,967.72
							Project Total This Period:	-\$8,466.24
Laura S Ward Elementary School								
2019 Ward L. MEP (2019-24991-MEP)								
		TYLER LANE CONSTRUCTION, INC.	3626446	\$9,314,870.00	35	\$426,398.38	\$9,741,268.38	4.58%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3724850	Contractor to provide labor and material to furnish and install surface mounted exterior light fixtures with new wiring and circuit.			Owner Directed	\$5,161.86
				Contractor to provide labor and material to provide fan starter to existing fans that require BAS connection.			Omission - AOR	\$9,138.00
				Contractor to provide labor and material for new electrical power feeds for sprinkler valves			Permit Code Change	\$54,034.00
							Project Total This Period:	\$68,333.86

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<p>Lazaro Cardenas Elementary School 2020 CARDENAS_FAS (2020-24051-FAS) BROADWAY ELECTRIC INC</p>								
			3709226	\$215,800.00	2	\$19,131.94	\$234,931.94	8.87%
			Oracle PO No. 3742723	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/04/2020		02/03/2021		Contractor to provide labor and material to install additional smoke and heat detectors devices that are required in attic space Contractor to provide programming and testing of devices.			Discovered Conditions	\$15,533.24
				Project Total This Period:				\$15,533.24
<p>Louisa May Alcott College Preparatory HS 2020 ALCOTT_HS_SCI (2020-70241-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC</p>								
			3712709	\$433,838.00	8	\$20,838.12	\$454,676.12	4.80%
			Oracle PO No. 3712709	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/24/2020		02/08/2021		Contractor to provide labor and material to install new flush mounted power and data receptacles with concealed conduits in new drywall in lieu of new raceways for room 206.			Owner Directed	\$5,873.18
				Project Total This Period:				\$5,873.18
<p>Marcus Moziah Garvey Elementary School 2020 GARVEY_ROF (2020-24951-ROF) PATH CONSTRUCTION COMPANY, INC.</p>								
			3699670	\$4,325,919.00	43	\$149,727.12	\$4,475,646.12	3.46%
			Oracle PO No. 3699670	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/07/2021		02/08/2021		Contractor to provide labor and material to replace the existing kitchen hood fan starter with a new kitchen hood fan starter that supports the new kitchen hood fan motor.			Discovered Conditions	\$2,377.05
				Project Total This Period:				\$2,377.05

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Morgan Park High School								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	33	\$406,538.86	\$13,996,725.86	2.99%
			3724605					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
12/16/2020	02/01/2021	Contractor to provide labor and material to provide new wall mounted benches at second floor gym.	Discovered Conditions	\$492.90				
12/16/2020	02/08/2021	Contractor to provide labor and material to paint second floor gym bleacher platforms.	Discovered Conditions	\$930.68				
09/03/2020	02/08/2021	Contractor to provide labor and material to install new knee wall with epoxy worktops to frame in existing pipes for rooms 383 and 385.	Discovered Conditions	\$15,064.53				
10/29/2020	02/25/2021	Contractor to provide labor and material to provide cost proposal for the discrepancy in quantity/measurement between contract document and existing condition. Contractor to remove additional asbestos floor in corridors and install additional vinyl flooring.	Discovered Conditions	\$14,107.16				
12/08/2020	02/25/2021	Contractor to provide labor and material to replace second floor gym wood flooring and install door threshold.	Discovered Conditions	\$36,014.78				
				Project Total This Period:			\$66,610.05	
Nicholas Senn High School								
2019 Senn ICR (2019-47061-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3609643	\$7,902,160.00	70	\$536,567.95	\$8,438,827.95	6.79%
			3725460					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
10/28/2020	02/01/2021	Contractor to provide labor and material to complete additional test and balance work and commissioning of the pool heater.	Owner Directed	\$9,313.00				
				Project Total This Period:			\$9,313.00	

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Pulaski International School of Chicago 2020 PULASKI SIT (2020-31211-SIT) FRIEDLER CONSTRUCTION COMPANY 3700521								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3700521	Contractor to provide credit for unused planting materials.			Allowance Credit	-\$1,000.00
				Contractor to provide labor and material to provide new sidewalk and landscape grading changes at the southeast edge of the turf field area and sidewalk.			Discovered Conditions	\$1,402.00
				Contractor to provide labor and material to install new cleanout pipe and cover at turf field.			Discovered Conditions	\$1,905.00
						Project Total This Period:		\$2,307.00
Robert Fulton Elementary School 2020 FULTON FAS (2020-23281-FAS) BROADWAY ELECTRIC INC 3724955								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3724955	Contractor to provide a credit for OEMC allowance.			Allowance Credit	-\$4,850.00
						Project Total This Period:		-\$4,850.00

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Roger C Sullivan High School 2019 Sullivan HS MCR (2019-46301-MCR) TYLER LANE CONSTRUCTION, INC. 3699320								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3699320		27	\$438,119.18	\$20,592,193.18	2.13%
09/18/2020			02/01/2021	Contractor to provide labor and material to repair the damaged spandrel beam at the west building elevation and install new cast stone units to replace the existing terra cotta units.			Discovered Conditions	\$67,189.89
10/20/2020			02/08/2021	Contractor to provide labor and material to provide environmental services and perform certain paint stabilization within the AHU air tunnels by removing all loose paint and plaster.			Safety Issue	\$72,369.70
11/12/2020			02/08/2021	Contractor to provide labor and material to install new wiring and occupancy sensors for lighting controls at the elevator lobby.			Safety Issue	\$1,337.00
07/09/2020			02/16/2021	Contractor to provide labor and material to remove all the skylight and framing over room 327, remove curb and beams, patch and repair flat roof.			Discovered Conditions	\$4,658.00
11/12/2020			02/16/2021	Contractor to provide labor and material to install additional roof drain to address the ponding water issue.			Discovered Conditions	\$8,246.51
10/06/2020			02/16/2021	Contractor to provide labor and material for the removal and disposal of condenser unit, curbs, and cabling that are confirmed by the school to be abandoned.			Discovered Conditions	\$1,688.58
08/20/2020			02/17/2021	Contractor to provide labor and material to remove and replace drain piping in various locations.			Discovered Conditions	\$25,059.40
10/07/2020			02/25/2021	Contractor to provide labor and material to repair plumbing leaks and apply spray insulation at all structural components of the damage ceiling and walls in room 125.			Discovered Conditions	\$1,233.11

Project Total This Period: \$181,781.99

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Ruben Salazar Elementary Bilingual Center								
2020 SALAZAR NPL (2020-30101-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			3698487	\$307,800.00	3	\$40,750.00	\$348,550.00	13.24%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3698487	Contractor to provide labor and material to remove and replace existing catch basin structure with new catch basin structure.			Discovered Conditions	\$9,037.00
			3738656	Contractor to provide labor and material to repair damaged existing historic ornamental fencing along the south and west sides. Contractor to remove existing paint and rust to smooth surfaces to prime and paint.			Permit Code Change	\$21,065.00
				Project Total This Period:				
				\$30,102.00				
Stephen K Hayt Elementary School								
2020 HAYT ICR (2020-23621-ICR)								
A.G.A.E Contractors, Inc								
			3722996	\$688,363.00	8	\$202,005.30	\$890,368.30	29.35%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3722996	Contractor to provide labor and material to provide floor transition between the new gymnasium flooring and corridor flooring.			Discovered Conditions	\$1,505.24
				Project Total This Period:				
				\$1,505.24				

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Wells Community Academy High School								
2020 WELLS HS ICR (2020-51071-ICR)								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3722408	\$1,465,000.00	21	\$165,639.72	\$1,630,639.72	11.31%
	<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>	
	01/05/2021	02/12/2021	3753280	Contractor to provide labor and material to provide and install a uni-strut support system to tie off the new stage curtain to the existing masonry wall and structural beam.	Owner Directed		\$66,560.00	
Project Total This Period: \$66,560.00								
Wendell Phillips Academy High School								
2020 PHILLIPS HS CAR (2020-46261-CAR)								
		K.R. MILLER CONTRACTORS, INC.	3700238	\$394,000.00	2	\$5,909.50	\$399,909.50	1.50%
	<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>	
	12/09/2020	02/16/2021	3700238	Contractor to provide labor and material to install an HVAC split system in selected areas.	Discovered Conditions		\$4,409.60	
Project Total This Period: \$4,409.60								
Whitney M Young Magnet High School								
2020 YOUNG HS SCI (2020-47101-SCI)								
		CCC Holdings DBA Chicago Commercial Construction	3705825	\$1,272,787.00	3	\$9,994.20	\$1,282,781.20	0.79%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	08/19/2020	02/01/2021	3705825	Contractor to provide labor and material to install additional VCT flooring due to missing areas of tile under sinks and damage tiles.	Discovered Conditions		\$2,833.90	
	08/25/2020	02/08/2021		Contractor to provide labor and material to reinstall smart boards that were previously removed by the school in room 316.	School Request		\$4,526.20	
Project Total This Period: \$7,360.10								

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Wildwood IB World Magnet School								
2020 WILDWOOD PKC (2020-25881-PKC)								
PMJ ENTERPRISES, INC.								
			3715229	\$439,258.20	3	\$4,734.06	\$443,992.26	1.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>			<u>Change Amount</u>	
11/19/2020	02/16/2021	Contractor to provide labor and material to install additional energy recovery unit controls.	3715229	Owner Directed			\$1,377.96	
				Project Total This Period:			\$1,377.96	
William C Reavis Math & Science Specialty ES								
2019 REAVIS MEP (2019-25091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3690615	\$1,268,000.00	14	\$55,988.43	\$1,323,988.43	4.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>			<u>Change Amount</u>	
01/12/2021	02/17/2021	Contractor to provide a credit for unused contract amounts including an allowance for drinking fountain repairs in area A and plumbing subcontractor salvaging an existing drinking fountain and relocating to area B.	3690615	Allowance Credit			-\$10,404.72	
				Project Total This Period:			-\$10,404.72	
William E Dever Elementary School								
2020 DEVER TUS (2020-22941-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3696109	\$7,222,000.00	21	\$465,385.62	\$7,687,385.62	6.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>			<u>Change Amount</u>	
11/17/2020	02/16/2021	Contractor to provide labor and material to provide change in roof coping leg length due to fabrication panels being shorter than the design documents.	3696109	Discovered Conditions			\$2,981.00	
				Project Total This Period:			\$2,981.00	

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Wilma Rudolph Elementary Learning Center	2020 RUDOLPH MCR (2020-30121-MCR)	K.R. MILLER CONTRACTORS, INC.	3734158	\$3,594,700.00	8	\$75,450.72	\$3,670,150.72	2.10%
			<u>Oracle PO No.</u> 3734158	<u>Change Order Description</u> Contractor to provide labor and material to assemble and install a new sub-base to the new unit ventilators to achieve air intake ventilation requirements.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$17,342.00
	<u>Date of Change</u> 11/17/2020	<u>Date Approved</u> 02/08/2021						
							Project Total This Period:	\$17,342.00

Total Change Orders for This Period: \$1,157,718.42



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George F Cassell School									
2018 Cassell MCR 2018-22651-MCR									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		36	\$372,015.66	\$5,038,881.54	7.97%	3485389 / 3512369	
12/02/20	02/10/21	Contractor to provide credits for work not performed which included new masonry and the replacement of stone sills.				Allowance Credit			-\$13,073.76
Henry R Clissold Elementary School									
2019 Clissold ADA 2019-22761-ADA									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		24	\$106,221.08	\$3,269,221.08	3.36%	3606255	
02/11/21	02/25/21	Contractor to provide a credit for fire alarm devices not required for install.				Owner Directed			-\$10,754.00
Project Total: -\$13,073.76									
Helge A Haugan Elementary School									
2019 Haugan PKC 2019-23591-PKC									
The Bowa Group Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		1	\$4,363.71	\$53,473.71	8.89%	3627133	
02/03/21	02/09/21	Contractor to provide labor and material to paint the ceiling of classroom 113.				School Request			\$4,363.71
Project Total: -\$10,754.00									
Project Total: \$4,363.71									



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Rodolfo Lozano Bilingual & International Ctr ES									
2019 Lozano PKC 2019-24101-PKC									
The Bowa Group Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/13/21	02/09/21	Contractor to provide labor and material to construct a chase wall at drinking fountain, provide new casework, and install an isolation valve to control new sink and drinking fountain at classrooms 116, 117, and 118.	\$180,898.00	2	\$25,587.32	\$206,485.32	14.14%	3620434	\$10,502.06
						<u>Reason Code</u>			
						Discovered Conditions			
01/13/21	02/10/21	Contractor to provide labor and material to remove and replace existing carrier, water closet, and flash valve and install new carrier, water closet, and flash valve at bathrooms. Contractor to tie into existing water lines by saw cutting concrete floor and patch to match existing flooring.							\$15,085.26
						<u>Reason Code</u>			
						Discovered Conditions			
Project Total: \$25,587.32									
Wendell E Green									
2018 Green MEP 2018-24131-MEP									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/02/21	02/10/21	Contractor to provide a credit for the duplication of CPS bulletin #25, change order #15 and #26 was issued for the same work previously approved for.	\$2,784,000.00	33	-\$99,236.94	\$2,684,763.06	-3.56%	3564873	-\$11,903.80
						<u>Reason Code</u>			
						Owner Directed			
Project Total: -\$11,903.80									
Oscar F Mayer Elementary School									
2018 Mayer MEP 2018-24401-MEP									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/08/20	02/25/21	Contractor to provide labor and material to relocate existing chicken coop due to environmental hazardous waste. Contractor to remove and replace asphalt pavement, install new water service with water shut off service box, back flow preventer, and backfill trench, install ornamental fencing, provide mulch for chicken coop flooring.	\$3,532,800.00	23	\$365,355.29	\$3,898,155.29	10.34%	3549152 / 3562240	\$63,433.38
						<u>Reason Code</u>			
						Safety Issue			
Project Total: \$63,433.38									



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Bernhard Moos School									
2018 Moos ROF 2018-24551-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		17	\$122,866.58	\$3,681,866.58	3.45%		
01/28/21	02/09/21	Contractor to provide a credit for the duplication of change order #5 and #7 was issued for the same work previously approved for.						3486082	-\$5,870.05
Alfred Nobel Elementary School									
2019 Nobel PKC 2019-24691-PKC									
The Bowa Group Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		3	\$25,690.62	\$180,467.62	16.60%		
01/14/21	02/12/21	Contractor to provide labor and material to demolish existing chase wall at second floor due to hot water valve not holding, existing sanitary pipes and water connections to remain. Contractor to build new chase wall with water resistant drywall.						3620416	\$6,130.46
01/14/21	02/10/21	Contractor to provide labor and material to install new hot water valve, and tie into existing second floor plumbing.							\$11,269.98
									Project Total: -\$5,870.05
									Project Total: \$17,400.44



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John M Palmer School									
2018 Palmer MCR 2018-24821-MCR									
Blinderman Construction Co									
Change Date	App Date	Change Order Descriptions							
10/08/20	02/18/21	Contractor to provide a credit for concrete work not required at spandrel beam. Credit includes the work for not repairing saw cut areas of spandrel beam by saw cutting concrete, installing epoxy coated reinforcing steel, and repairing concrete saw cut areas.	\$13,407,720.00	44	\$1,213,344.15	\$14,621,064.15	9.05%	3490691 / 3512366	-81,584.00
01/27/20	02/12/21	Contractor to provide labor and material to repair or replace non-working component and wiring of the intercom system in rooms 103, 103, 106, 107, 115C, 203, 206, 211, 215C, and 217 for safety.							\$10,082.00
01/11/21	02/18/21	Contractor to provide credit for scope of work being changed which includes not installing gymnasium drapery, not infilling loose insulation at attic, not sanding and refinishing wood flooring at rooms 101, 101A, 101B, and 201, not painting basement rooms 007, 008, 110, 011, 012, 013, 017, 019, 020, 021, and not providing the replacement of roof coping and limestone cladding.							-\$12,337.00
01/11/21	02/09/21	Contractor to provide labor and material to relocate c-boxes from the south side of the boiler house to the east side of the green annex building, remove and repair rain water damage areas of the ceiling in classroom 209 due to water leaks in the cupola above, provide dumpsters, labor, and movers for school opening as requested by the school.							\$22,986.00
08/02/20	02/09/21	Contractor to provide labor and material to prime, paint, and re-install all grilles, prime and paint all associated metal trim in the gymnasium, and to prime and paint louvers at vent towers.							\$4,770.00
Project Total: -\$56,083.00									
Sidney Sawyer School									
2018 Sawyer ROF 2018-25231-ROF									
Friedler Construction Co.									
Change Date	App Date	Change Order Descriptions							
03/18/19	02/12/21	Contractor to provide labor and material to install boiler room gas disconnect switch with an additional safety interlock relay for the boiler.	\$9,038,000.00	29	\$614,296.95	\$9,652,296.95	6.80%	3482029 / 3514111	\$4,791.77
Project Total: \$4,791.77									

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CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Report Number
Arnold Mireles Elementary Academy									
2019 Mireles PKC 2019-25331-PKC	F.H. Paschen, S.N. Nielsen & Assoc		\$151,710.00	1	\$6,619.70	\$158,329.70	4.36%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/13/21	02/09/21	Contractor to provide labor and material to remove existing ACM flooring and install new VCT flooring and install new VCT flooring Owner Directed in room 117.						3623386	\$6,619.70
									Project Total: \$6,619.70
Eli Whitney School									
2018 Whitney ROF 2018-25841-ROF	F.H. Paschen, S.N. Nielsen & Assoc		\$5,200,000.00	27	\$491,175.75	\$5,691,175.75	9.45%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/02/21	02/09/21	Contractor to provide labor and materials to repair deteriorated roof cornice with additional masonry and steel modifications to shim up structural steel brackets supporting both rows of cornices.						3482028 / 3512368	\$25,000.00
02/01/21	02/09/21	Contractor to provide labor and materials to remove multiple metal gutter layers and wood blocking discovered in the inlaid gutter system.							\$35,195.00
									Project Total: \$60,195.00
Frank W Gunsaulus Elementary Scholastic Academy									
2019 Gunsaulus MEP 2019-29121-MEP	PMJ Enterprises, Inc.		\$800,000.00	13	\$208,878.89	\$1,008,878.89	26.11%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/22/21	02/09/21	Contractor to provide labor and material to remove existing control valve, install new gauge at room 115, clean trap, and provide new insulation at existing pipe feeds at room 115.						3641836	\$3,117.21
									Project Total: \$3,117.21



Chicago Public Schools
Capital Improvement Program

APRIL 2021

These change order approval cycles range from
02/01/2021 to 02/28/2021

3/5/21
Page 6 of 6

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Report Number
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John J Pershing Elementary Humanities Magnet

2019 Pershing PKC 2019-29251-PKC

The Bowa Group Inc.

Change Date App Date Change Order Descriptions

01/13/21	02/16/21	Contractor to provide labor and material to install plumbing on inside of classroom within a new bump-out wall. Contractor to remove and replace existing gypsum board with water-resistive type.	\$129,547.00	1	\$4,873.01	\$134,420.01	3.76%	3620398	\$4,873.01
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Project Total: \$4,873.01

Carl Schurz High School

2017 Schurz UAF 2017-46281-UAF

Keel Construction, LLC

Change Date App Date Change Order Descriptions

01/26/21	02/09/21	Contractor to provide a credit for close out documents that were not provided. The AOR provided the additional construction administration and close out services for the completion of the project including topographic survey and electrical as-builts drawings.	\$2,486,000.00	16	\$185,819.45	\$2,671,819.45	7.47%	3515299	-\$9,200.00
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Project Total: -\$9,200.00

Total Change Orders for this Period \$83,496.93

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH
VARIOUS VENDORS FOR CUSTOM PRINT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of various vendors to provide custom print services to District offices and Schools and authorize entering into a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. A written master agreement for each Vendor is 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 master agreement. The pre-qualification status approved herein for each Vendor shall automatically rescind in the event such Vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 20-350034

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

USER INFORMATION :

Project 12210 - Procurement and Contracts Office
Manager: 42 West Madison Street
Chicago, IL 60602
Mayfield, Mr. Charles Edward
773-553-2901

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, commencing on May 1, 2021 and ending on April 30, 2024. The Board shall have the right to extend the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

The vendors shall provide custom printing services for District Offices and Schools in the categories for which they have been pre-approved. The categories are listed below.

DELIVERABLES:

The vendors will provide custom print services in the categories for which each is pre-qualified. The categories for which vendors may be pre-qualified are the following:

1. Vinyl Banners
2. Booklets
3. Calendars
4. Elementary and High School Diplomas
5. Pamphlets
6. Personalized Cashier's Receipt Pads
7. Posters
8. Report Cards
9. Schools Certificates
10. Wall Decals

- 11. Yearbooks
- 12. Miscellaneous Printing

OUTCOMES:

Vendors' services will result in cost effective custom printing services.

COMPENSATION:

The aggregate compensation payable to all Vendors during the pre-qualification period shall not exceed the amounts below. The payments to all pre-qualified Vendors shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

Estimated annual costs for the three (3) year term are set forth below:

- \$500,000, FY21
- \$3,000,000, FY22
- \$3,000,000, FY23
- \$2,500,000, FY24

USE OF THE POOL: Central Office and all schools are authorized to receive services from the pre-qualified pool as follows: Vendors shall respond to statements of work (SOW) for custom print services and projects be awarded to the lowest, responsive bidder.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the master agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Programs for Minority and Women Owned Business Enterprise (M/WBE) Participation in Goods and Services Contracts, the overall MWBE goals for the award are 35% MBE and 15% WBE.

Total MBE - 35%

GEM Business Forms
5942 S. Central Ave.
Chicago, IL 60638
Contact: Katherine Owens

Montenegro Paper Ltd
400 West Lake Street Suite 214
Roselle, IL 60172-3572
Contact: Irma Bates

World Pac Paper
938 East Swan Creek Road #411
Ft. Washington, MD 20744
Contact: Richard Baptiste

Krick Enterprises
1548 Ogden Ave.
Downers Grove, IL 60515
Contact: Reggie Godfrey

Total WBE - 15%

TBK Promotions
3055 South 111th Street - 2 south
Chicago, IL 60655
Contact: Mary Carol Flynn

Com-Graphics, Inc
329 West 18th Street
Chicago, IL 60618-1120
Contact: Denise Kretzer

Accurate Die Cutting
120 Joey Drive
Elk Grove Village, IL 60007-1304
Contact: Laura Wolf

Consolidated Printing Company
5942 North Northwest Highway
Chicago, IL 60631-2664
Contact: Marilyn Jones

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Funds, All Units

\$500,000, FY21

\$3,000,000, FY22

\$3,000,000, FY23

\$2,500,000, FY24

Not to exceed \$9,000,000 for the (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 67308
ACTIVE OFFICE SOLUTION LLC
3839 WEST DEVON AVE.
CHICAGO, IL 60659

Charlie Jung

773 539-3333

Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Charlie Jung - 100%
- 2) Vendor # 19892
ARC DOCUMENT SOLUTIONS, LLC DBA
RIDGWAY'S IL, LLC
640 NORTH LASALLE ST
CHICAGO, IL 60654

Frank Loughan

216 551-4406

Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: ARC DOCUMENT SOLUTIONS, 6)
INC. - 100%
- 3) Vendor # 28929
BEL TECHNOLOGY SOLUTIONS, LLC
211 S Clark
Chicago, IL 60690

Belvie Foster

773 638-1235

Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Belvie J Foster - 100%
- 4) Vendor # 34453

BEST IMAGING SOLUTIONS, INC.
55 E MONROE ST
CHICAGO, IL 60603

Mark Luncsford

312 357-9050

Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership:
- 5) Vendor # 28601

CONSOLIDATED PRINTING COMPANY INC.
1715 ELMHURST ROAD
ELK GROVE VILLAGE, IL 60007

Marilyn K Jones

773 631-2800

Categories: 1,2,3,4,5,7,8,9,10,12 Ownership:
Marilyn K Jones - 100%
- Vendor # 39605

FIDELITY PRINT COMMUNICATIONS, LLC
2829 S. 18TH AVENUE
BROADVIEW, IL 60155

Bernard Williams

708 343-6833

Categories: 1,2,3,4,5,7,8,9,10,11,12
Ownership: Earl A Williams - 100%

- 7) Vendor # 37352
FedEx Office and Print Services, Inc.
7900 LEGACY DRIVE
PLANO, TX 75024

Michael Week
312 489-3599

Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: FedEx Corporate Services, Inc. - 100%
- 8) Vendor # 55080

Full Line Printing Incorporated
361 WEST CHICAGO AVE
CHICAGO, IL 60654

Jeffrey Juhasz
312 642-8080

Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Jeffrey Juhasz - 67%, Stephen Juhasz - 33%
- 9) Vendor # 44218

GEM ACQUISITION COMPANY, INC. DBA
GEM BUSINESS FORMS
5942 S CENTRAL Ave.
CHICAGO, IL 60638

Katherine Owens
773 735-3300

Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Katharine I. Owens - 85%,
Christopher Owens - 7.5%, Courtney Owens - 7.5%
- 10) Vendor # 426157

GRACE ENTERPRISES, INC. DBA GRACE
PRINTING & MAILING
2050 W DEVON AVE
CHICAGO, IL 60659

Titus Eapen
847 423-2100

Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: Kunjukunju Eapen - 50%, Titus Eapen - 10%, Anish Eapen - 10%, Kochu Jose - 10%, Mathew Joseph - 10%, Ajith Eapen - 10%
- 11) Vendor # 17837

HERFF JONES, LLC
4719 WEST 62ND ST
INDIANAPOLIS, IN 46268

Ann Urbaniec
800 553-3737

Categories: 1,2,3,4,5,7,8,9,10,11,12
Ownership: Hercules Achievement, Inc. is the sole member of Herff Jones, LLC. Hercules Achievement, Inc. owns 100% of Herff Jones, LLC
- 12) Vendor # 68338

IT'S A SIGN, INC.
6140 Roosevelt Road
OAK PARK, IL 60304

Kim Rasmussen
708 848-7446

Categories: 1,2,3,5,7,9,10,12 Ownership: Kim Rasmussen - 51%, Tim Rasmussen - 49%

13)

Vendor # 40473

K & M Printing Company, Inc. dba Spotlight Graphics
1410 NORTH MEACHAM ROAD
SCHAUMBURG, IL 60173

Keith Stobart

847 884-1100

Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Estate of Kenneth J. Stobart - 50%,
Richard D. Stobart - 50%

14)

Vendor # 41056

LIBERTY LITHOGRAPHERS, INC. DBA
LIBERTY CREATIVE SOLUTIONS, INC.
18625 WEST CREEK DRIVE
TINLEY PARK, IL 60477

Angela Hipelius

708 633-7452

Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Angela Hipelius - 51%, William
Kiehl - 47%, Jeff Hofer - 2%

15)

Vendor # 79068

LOWITZ AND SONS, INCORPORATED
811 WEST EVERGREEN
CHICAGO, IL 60642

Jeff Lowitz

312 337-2390 x 31

Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: Jeffrey Lowitz - 100%

16)

Vendor # 37295

M & G GRAPHICS, INC.
3500 W. 38THH STREET
CHICAGO, IL 60632

Angela Weiss

773 247-1596

Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: Josephine Meyer - 30%, Anegla
Weiss - 29%, Robert Meyer - 41%

17)

Vendor # 31391

MOTR GRAFX, LLC
7430 N. Lehigh Ave.
Niles, IL 60714

Lissette Herin

847 600-5656

Categories: 1,2,3,5,7,10,12 Ownership: Delia
M. Saboya - 40%, Lissette Herin - 40%, Paul C.
Litardo - 20%

18)

Vendor # 41067

NATIONAL REPROGRAPHICS INC. DBA
BLUEDGE
575 EIGHTH AVE RM 801
NEW YORK, NY 10018

Frank Plum

609 923-2577

Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: Nan Magid - 18.7%, Ellen Feuer -
13.4%, Lisa Feuer - 11.5%, Lori Hason -
11.5%, Karen Resnic - 11.3%, Douglas Magid -
11.3%

19)

Vendor # 43854
NPN 360, Inc. DBA NPN 360
2801 LAKESIDE DR. SUITE 110
BANNOCKBURN, IL 60015

Bob Berland
847 609-5604

Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Arthur Collins - 50%, Jeff
Greenbury - 50%

20)

Vendor # 14360
OFFICE DEPOT, LLC
515 KEHOE BLVD.
CAROL STREAM, IL 60188

Kristin Kee
800 651-4624

Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: The ODP Corporation - 100%

21)

Vendor # 63311
PHOTOS BY GREG, INC dba Davis Digital
Services
411 HARRISON STREET
OAK PARK, IL 60304

Gregory Davis
708 628-3732

Categories: 1,2,3,4,5,7,8,9,10,12 Ownership:
Gregory Davis - 50%, Carolyn Davis - 50%

22)

Vendor # 64934
R.R. DONNELLEY & SONS COMPANY
35 W. Wacker Drive
Chicago, IL 60601

Josh Levey
312 256-1907

Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: RR Donnelley is a publicly traded
company and all share holder information is
listed publicly on our website and with the SEC.

23)

Vendor # 40675
ROTH PRINT MANAGEMENT, CO. DBA RPM
DESIGN + PRODUCTION
400W667 ABERDEEN LANE
CAMPTON HILLS, IL 60175

Cindy DeMeritt
630 513-6388

Categories: 1,2,3,5,6,7,8,10,12 Ownership:
Cindy DeMeritt - 100%

24)

Vendor # 41062
SEBIS DIRECT INC.
6516 W 74TH STREET
BEDFORD OARK, IL 60638

David Brady
312 243-9300

Categories: 2,4,5,8,9,12 Ownership: Wes
Sanders - 100%

25)

Vendor # 41063

SUNRISE HITEK GROUP LLC
5915 N NORTHWEST HIGHWAY
CHICAGO, IL 60631

Patti Elliott

773 792-8880

Categories: 1,2,3,4,5,7,8,9,10,12 Ownership:
Jimmy Sun - 100%, Fran Sun - 10%

26)

Vendor # 40674

THE ENVELOPE CONNECTION, INC. DBA
PRINT-LOGIX
2901 N. PULASKI RD
CHICAGO, IL 60641

Jasmine Rasso

773 283-5994

Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Jasmine Rasso - 100%

27)

Vendor # 41071

UNIQUE IMAGE, INC.
19365 BUSINESS CENTER DRIVE UNIT 4
NORTHRIDGE N, CA 91324

Wafa Kanan

818 727-7785

Categories: 1,2,5,7,8,9,11,12 Ownership:
Wafa Kanan - 100%

28)

Vendor # 41072

VERSA PRINTING, INC.
2631 BRENNER DRIVE
DALLAS, TX 75220

Sergio Godinez

972 243-5353

Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Gonzalo Godinez Sr. - 50%, Sergio
Godinez - 25%, Alfredo Aviles - 25%

29)

Vendor # 24809

WALSWORTH PUBLISHING COMPANY, INC.
306 N KANSAS AVENUE
MARCELINE, MO 64658

Randall Fay

660 376-3543

Categories: 2,3,11 Ownership: Don O.
Walsworth - 50.36%, Don Walsworth, Jr. -
48.40%, Audrey Walsworth - 1.24%

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH BLACKBOARD INC FOR A DISTRICT-WIDE COMMUNICATIONS SOLUTION

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Blackboard Inc to provide a district-wide communications solution 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 Blackboard Inc. during the option period prior to execution of the written option document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 17-350010

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 17857
BLACKBOARD INC
P.O. BOX 200154
PITTSBURGH, PA 15251-0154

Adam Dolan
800 424-0299

Ownership: Blackboard Holdings Inc - 100%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Zalewski, Miss Kathryn Lucille

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 17-0426-PR20) in the amount of \$1,200,000 was for a term commencing July 1, 2017 and ending June 30, 2020, with the Board having two (2) options to renew for one (1) year terms. Prior to execution of the original Agreement, the original Board Report was amended to reduce the not-to-exceed amount to \$1,000,000, and change the commencement date to December 7, 2017. The agreement was renewed by Board Report 20-0422-PR12 in the amount of \$396,000 for a term commencing July 1, 2020 and ending June 30, 2021. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2021 and ending June 30, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to host and support a comprehensive, highly available, web-based communications solution that is accessible by desktop, pc or any smart cellular device. The solution provides communications services to deliver messages via voice (robocalls), email, text or TTY/TDD for notifications such as daily attendance, emergencies, school-specific messages or programs, department-specific or District-wide notices to parents, students, employees and others. The solution is integrated with the Board's Student Information System and is able to integrate with other information sources. Vendor will also provide the texting mechanism for the Board's Parent Portal and has geo-mapping capabilities to send messages within geographic parameters. Training of Board personnel and ongoing technical or end user support is included in the solution.

DELIVERABLES:

Vendor will continue to provide the Board with a comprehensive, 24x7x365 communications solution including technical support, training, and end user support that will enhance communication services for the Board through fiscal year 2022.

OUTCOMES:

Vendor's services will continue to result in the Board having a state-of-the-art yet economical tool with training and support that enhances communications capabilities.

COMPENSATION:

Vendor shall be paid during the term of the agreement as specified in the agreement. Estimated annual costs for this term are set forth below:

\$396,000 FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Information Technology Services, Unit 12510

\$396,000 FY22

Not to exceed \$396,000 for the one (1) year renewal term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

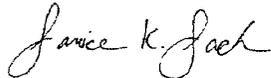
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE 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. 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, Mr. 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, Miss 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 20, 2021; all options have been exercised. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

EXTENSION PERIOD:

The term of this agreement is being extended for one (1) year commencing July 1, 2021 and ending June 30, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

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 \$5,820,000 for the one (1) year term.

Estimated annual cost for the one (1) year term is set forth below:

\$5,820,000, FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 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

\$5,820,000, FY22

Not to exceed \$5,820,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

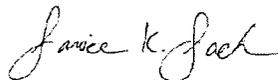
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ADVANCE SECURITY RESOURCES LLC FOR THE PURCHASE OF WALK-THROUGH METAL DETECTORS AND RELATED INSTALLATION, MAINTENANCE AND TRAINING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Advance Security Resources LLC for the purchase of Walk-Through Metal Detectors and related installation, maintenance and training services at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 19-350020

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 42834
ADVANCE SECURITY RESOURCES LLC
2125 W 24TH ST
CHICAGO, IL 60608

Salvador Leanos
773 680-0771

Ownership: Salvador Leanos - 100%

USER INFORMATION :

Project 10610 - School Safety and Security Office
Manager: 42 West Madison Street
Chicago, IL 60602
Shableski, Mr. Ronan E
773-553-3039

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #19-0724-PR15) in the amount of \$392,200 is for a term commencing August 1, 2019 and ending July 31, 2021 with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing August 1, 2021 and ending July 31, 2022.

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Vendor will continue to provide:

Goods: Walk-through Metal Detectors
Model: Garrett PD6500i

Product Unit Price: \$3,350
Set-Up and Installation Price: \$117/Unit
Delivery/Freight Price: \$120/unit
Extended Warranty 3 years: \$335/unit

The purchase of goods will also include the below services:

Delivery and Set-up: The vendor will deliver, install and set-up new metal detectors to schools designated by the Office of School Safety and Security. Labor, equipment and materials to deliver and install will be provided by the vendor. Set-up includes the complete assembly of the metal detectors along with testing to ensure the equipment is functioning properly.

Maintenance: The vendor will provide maintenance service for a minimum of one (1) year from the date of installation of each unit in order to keep the equipment working at full capacity.

Repairs Services: Repairs shall be required in indefinite quantities on an as needed basis throughout the term of the contract. All repairs shall be completed within a reasonable time frame.

OUTCOMES:

This purchase will result in Metal Detectors as a major component of our safety strategy in schools and have been in very high demand based on recent tragic events around the country and within the City of Chicago. In addition, with the concealed carry weapons law, schools and parents have raised concerns. Purchasing Metal Detectors will help prevent weapons from slipping into Chicago Public Schools.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement. Estimated annual costs set forth below:

\$196,100 FY22

Total not to exceed \$196,100 for the one (1) year term.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Safety and Security to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% MBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds and Various School Funds
Office of Safety and Security, Unit 10610
\$196,100 FY22

Not to exceed \$196,100 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH POWERSCHOOL GROUP LLC FOR
SOFTWARE AND RELATED SERVICES FOR PERFORMANCE EVALUATIONS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with PowerSchool Group LLC to provide Software and related services for performance evaluations to the Talent Office and various schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 17-350057

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

VENDOR:

- 1) Vendor # 16589
POWERSCHOOL GROUP LLC
150 PARKSHORE DR
FOLSOM, CA 95630

Michael Williams
888 265-7641

Ownership: Severin Intermediate Holdings
LLC - 100%

USER INFORMATION :

Project 11010 - Talent Office
Manager: 42 West Madison Street
Chicago, IL 60602
Herring, Mr. Michael J
773-553-2387

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #18-0425-PR14) in the amount of \$1,968,000 is for a term commencing July 1, 2018 and ending June 30, 2021, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one year commencing July 1, 2021 and ending June 30, 2022.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will provide performance management and feedback tool and related services that support the implementation of the REACH educator evaluation process and the Principal and Assistant Principal evaluation process.

DELIVERABLES:

Vendor will provide:

- Maintain web-based tool that serves as repository for school-based evaluation evidence and ratings in Reflect and Learn.
- Implementation plan reviewed and submitted to CPS each quarter that will include Scope Statement, and Schedule, Risk, Training, Resource, Knowledge Management planning, and Communications Plans for regularly scheduled and special projects including but not limited to, Preliminary Professional Practice Scores (PPPS) Release, Summative Report Release, Opening/Closing of the System, Appeals, and Configuration Requests.
- Execute previously established processes, including (but not limited to): delivery of PPPS, delivery of REACH Summative Rating, Opening and Closing the System for the school year, delivery of Principal, Educator, and AP Evaluation Summative Ratings, etc.
- Make customized improvements to the tool each year, as directed by the Reflect and Learn Support, Information and Technology Services, and/or Talent Management Teams.
- Technical Support for Software-related issues that come to the Reflect and Learn Support Team and/or Talent Management Team, per the Service Level Agreement.
- Knowledge Management: Regular documentation of processes and project mapping in a mutually accessible location for vendor staff. Developed and managed by the vendor staff with input from CPS team.

OUTCOMES:

Vendor's services will result in:

- CPS Educators receive accurate and timely evidence and summative reports
- Reflect and Learn Support, Information and Technology Services, and/or Talent Management Teams are enabled to provide exemplary customer service to the CPS end users
- Technical challenges are resolved efficiently through close collaboration between the vendor staff and the Reflect and Learn Support, Information and Technology Services, and/or Talent Management Teams
- CPS Evaluators are able to pull useful reports to inform professional learning based on past evaluation results
- Files are exchanged in a secure, confidential, and timely matter as defined in the original agreement

COMPENSATION:

Vendor shall be paid during this option period as follows:

*Licensing, Hosting, and Maintenance paid Quarterly in Arrears based on the following service periods

-July 1, 2021 - September 30, 2021

-October 1, 2021 - December 31, 2021

-January 1, 2022 - March 31, 2022

-April 1, 2022 - June 30, 2022

*Service Change Requests that are mutually agreed upon in writing by CPS and PowerSchool shall be Invoiced after approval

*Estimated annual not to exceed costs for this option period are set forth below:

\$656,000.00, FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30 %MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115

Information and Technology Services, Unit 12510

\$656,000 FY22

Not to exceed \$656,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

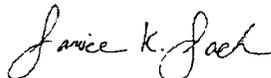
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide executive search services to recruit and fill cabinet officer, and/or senior executive level positions at an annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for each Vendor services are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to a vendor in the event its written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280
CPOR Number : 21-0312-CPOR-7662

VENDOR:

- 1) Vendor # 18825
ALMA ADVISORY GROUP LLC
1525 E 53RD ST STE 530
CHICAGO, IL 60615
Monica Santana Rosen
773 966-4998

Ownership: Monica Santana Rosen - 100%

- 2) Vendor # 19586
STRONGER CONSULTING INC.
13446 POWAY RD #417
POWAY, CA 92064
Michael Montoya
310 699-1629

Ownership: Michael Montoya - 100%

- 3) Vendor # 41049
TalentED Advisors, Inc.
43 LOCUST RD
NORTHPORT, NY 11768
Katherine Wieland
516 398-3170

Ownership: Katherine Wieland - 100%

USER INFORMATION :

Project 11010 - Talent Office
Manager: 42 West Madison Street
Chicago, IL 60602
Jordan, Ms. Christina

TERM:

The term of each agreement shall commence on July 1, 2021 and shall end June 30, 2022. Each 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 each agreement with 30 days written notice.

SCOPE OF SERVICES:

The selected firms will be expected to complete the following requirements for each search:

*Complete an intake meeting (e.g. in-person or virtually) with designated CPS staff to determine key candidate attributes to include in the final job description. Identify and recommend changes to existing job description(s) as applicable or create and provide new competency-based job description(s).

*Outline a national recruitment strategy for each search inclusive of a marketing plan (e.g. job board postings, passive candidate search plan, referral sourcing, targeted association or external organization outreach, etc.).

*Recruit and complete initial screening and evaluation of applicants. Provide written summaries post interviews detailing viable candidates' key strengths, opportunity areas, salary expectations and suggested areas for additional probing for applicants referred for interviews with CPS leadership.
-Candidates and referrals provided by CPS should be contacted within two business days of the firm's receipt of the information from CPS.

*Provide weekly update report outlining clear data tracking metrics for candidates in process including the number of candidates currently engaged at each step (e.g. screening, interview, rejections, etc.).

*Develop and provide interview question guides for CPS interviews and rating rubrics ensuring process guidelines are designed to mitigate selection bias.

*Manage correspondence with unsuccessful candidates in a timely and respectful manner.

*Coordinate with designated CPS staff to scheduled interviews and candidate communication as necessary.

*Perform other evaluative functions as required in the course of the search process.

DELIVERABLES:

The executive search firms will:

- *Develop and coordinate the execution of an effective, timely search strategy for designed executive and/or officer positions.
- *Complete in-take meeting and submit finalized job description for each position based on discussions with designated CPS representatives.
- *Finalize evaluation criteria, based on discussions with CPS staff, which address the established minimum qualifications for each position.
- *Develop and submit an effective recruitment strategy and marketing/advertising plan.
- *Conduct direct sourcing of prospective candidates for each position.
- *Conduct in-depth reviews of candidates' credentials using the established evaluation criteria and produce a full report on each viable candidate.
- *Select and submit most qualified candidates for review by CPS representatives.
- *Advise CPS representatives on interview strategies, techniques, questions, process, timing, and evaluation criteria on a regular, ongoing basis.
- *Coordinate interviews and other logistics needed for candidates during the interview process (as needed).
- *Assure and maintain proper confidentiality regarding the search process during and after completion of the engagement.
- *Submit a weekly update report of candidates in process, results of marketing/advertising campaign, and search status.
- *Manage correspondence with all unsuccessful prospects and candidates in a timely and respectful manner.

OUTCOMES:

Vendor's services will result in the recruitment of diverse high-performing talent nationally both internal and external to education to fill two (2) to five (5) cabinet, officer, and/or senior executive level positions within the district annually as needed.

COMPENSATION:

Vendors shall be paid as specified in their respective agreement; total compensation not to exceed \$175,000 in the aggregate for all vendors.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 3 vendors with 2 MBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Talent Office, Unit 11010
\$175,000, FY22
Not to exceed \$175,000 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

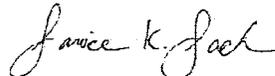
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



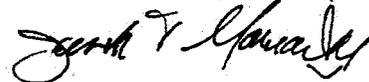
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

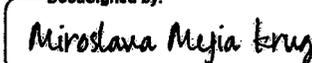
April 28, 2021

**CHIEF FINANCIAL OFFICER REPORT FOR MARCH 2021
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1, AS
AMENDED BY RESOLUTION 20-0624-RS1, AS AMENDED BY RESOLUTION 20-0923-RS1, AS
AMENDED BY RESOLUTION 20-1216-RS1, AS AMENDED BY RESOLUTION 21-0127-RS1**

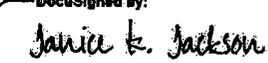
Pursuant to the Resolution 20-0325-RS1, as amended by Resolution 20-0624-RS1, as amended by Resolution 20-0923-RS1, as amended by 20-1216-RS1, as amended by 21-0127-RS1 (collectively, "Emergency Expenditure Resolution"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved cumulatively through March 31, 2021, which is hereby submitted to the Board.

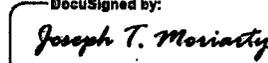
Respectfully submitted,

DocuSigned by:

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Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:

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Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through March 31, 2021)

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$100 Million Emergency Authorization
Technology	Chromebooks	62,544	\$18,799,657	\$14,762,095
	Dell Windows laptops	6,876	\$5,496,380	\$729,480
	Mifi units/hotspots	12,050	\$2,563,127	\$2,472,000
	iPads	30,690	\$7,550,816	\$894,700
	Device accessories packing and distribution	133,392	\$465,744	\$435,744
	Printing and translation of materials	1,558,833	\$1,259,966	\$540,383
	Licenses and software		\$191,022	
	Installation and set-up services iPads/laptops	14,536	\$1,149,991	\$34,430
	Cloud subscription and professional services	21	\$267,192	
	Headphones	110,000	\$777,600	\$777,600
	IT technical support for Aspen updates, contact tracing, health screening, attendance, and grade analysis	2,502	\$1,301,190	\$1,301,190
	IT technical support for payroll		\$420,000	\$280,000
	Postage for remote learning devices for STLS students		\$2,000	
	First-quarter report cards postage		\$145,089	
	Tech modernization support	14,380	\$674,926	
	Visitors management system		\$1,972,630	\$1,972,630
	Power strips	19,994	\$250,128	\$250,128
	IT support for vaccine management		\$252,000	\$252,000
	Google training education suite		\$101,400	\$101,400
	Care room logistics		\$75,000	
	Speakerphones	5,500	\$1,017,500	\$1,017,500
	Web cameras	5,500	\$341,000	\$341,000
Total Technology			\$45,074,358	\$26,162,280

Educational Materials	AP exams	21,880	\$1,845,210	
	IEP DocuSign costs	27,000	\$1,155,000	\$1,155,000
	Closure packet printing	531,089	\$531,089	
	Literacy supplies	354,312	\$529,320	
	Closure, remote learning packet, and television broadcast translation	57,819	\$76,251	\$11,108
	Teacher and students 6-8 ELA, Reading licenses	16,891	\$321,380	\$321,380
	Television Broadcast for instructional content		\$90,010	\$90,000
	Website development for COVID-19 related data for reopening schools		\$219,950	\$219,950
	Chicago Connected Initiative Mailing (free high-speed internet)	60,000	\$166,834	\$166,834
	Selective Enrollment application site		\$18,900	\$18,900
	Remote Learning Supervision		\$2,479,018	\$2,479,018
	Chicago Connected support services		\$2,400,000	
	Summer sports supplies	1,675	\$37,337	\$37,337
	Diverse learners curriculum software	420	\$232,894	\$232,894
	Educational technology software subscription	851	\$9,985	\$9,985
	Printing of care room manuals and COVID-19 testing protocol		\$2,284	
	Health screener, reopening materials, and citywide assessment evaluations translation services		\$28,136	
	Remote learning professional development		\$600	
Total Education Materials			\$10,144,198	\$4,742,406

Compensation	Premium pay for workers		\$ 30,649,653	\$18,096,000
Total Compensation			\$30,649,653	\$18,096,000

Emergency Supplies	Disinfecting supplies	1,056,128	\$15,073,950	
	Signs	16,890	\$5,267,014	\$5,208,913
	Masks/Face Coverings	3,498,985	\$3,529,849	\$964,881
	Other PPE	2,023,340	\$6,095,987	\$5,105,360
	Medical Equipment	23,316	\$788,835	\$780,265
	Air Purifiers	117,322	\$13,251,221	\$12,451,578
	Paper Bags	1,400	\$72,730	
	Custodian for sneeze guard installation		\$172,730	\$172,730
	Air quality monitors	650	\$93,991	\$93,991
	Hands-free paper towel dispensers	2,700	\$121,500	
Total Emergency Supplies			\$44,467,807	\$24,777,718

Emergency Cleaning	Environmental cleaning, cleaning and disinfecting		\$1,578,490	
	Indoor air quality assessments		\$426,420	
	Cleaning supplies	6,500	\$62,835	
Total Cleaning			\$2,067,745	

Nutrition	Reach-in refrigerator	1	\$4,360	
	Flyers	20,000	\$7,469	
	Students meals delivery	1,140,320	\$11,532,120	
Total Nutrition			\$11,543,949	

Other	Student international travel cancellation expense reimbursement		\$1,928,992	\$1,928,992
	Emergency planning and video		\$73,900	\$73,900
	Summer job program		\$106,810	\$106,810

	COVID-19 database management	380	\$47,500	\$47,500
	Transportation routing		\$630,000	\$480,000
	Post-COVID task force support		\$3,500	
	Care room attendants		\$9,360,000	\$9,360,000
	Nursing services for COVID-19 testing		\$3,425,520	\$3,425,520
	Logistic and management for surveillance COVID-19 testing		\$500,000	\$500,000
	COVID-19 testing		\$318,500	\$318,500
	Vaccine refrigerators	8	\$10,086	
	Temperature data loggers	12	\$1,904	
	LSC election support due to COVID-19		\$88,000	\$88,000
	Vaccination centers		\$1,650,000	\$1,650,000
	Vaccination site signs and printing materials		\$360	
Total Other			\$18,145,072	\$17,979,222
Grand Total			\$162,092,782	\$91,757,626

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/ITE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
21152	A Knock at Midnight	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
21152	A Knock at Midnight	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	09/30/2021	21-0127-RS1	20-0422-PR2
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	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
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	20-0923-RS1	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	20-0923-RS1	N/A
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	20-1216-RS1	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Surveillance Testing Program 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
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
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
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	Buncey, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
64892	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
Pending	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

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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
94558	Christopher Toczycki, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	20-0624-RS1	19-0227-PR15
Pending	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Coders, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
40400	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
41053	Daniels SharpSmart, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	20-1216-RS1	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	20-0923-RS1	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
55090	Delta-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
55090	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40463	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
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
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
68033	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
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
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
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
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
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	20-0923-RS1	N/A
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), 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

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30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-1216-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
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
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
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
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	20-0923-RS1	N/A
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	20-0923-RS1	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	20-0624-RS1	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	20-0923-RS1	N/A
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	20-1216-RS1	N/A
81000	Project Syncare	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$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

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16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	18-1205-PR2
16226	RCM Technologies Usa Inc. Dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
16226	RCM Technologies Usa Inc. Dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
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
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	20-0325-RS1	N/A
40334	ScholarSelect LLC dba Smartselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
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
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
98256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
Pending	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
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
Pending	Titl	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
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement	Amendment	N/A	10/05/2020	06/30/2021	21-0127-RS1	N/A

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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
83836	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
30469	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
30469	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
30469	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
30469	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
14841	YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40217	Zeam, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	20-0923-RS1	N/A
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

April 28, 2021

**CHIEF PROCUREMENT OFFICER REPORT FOR FEBRUARY 2021 ON THE DELEGATED AUTHORITY
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

On March 31, 2021, the CPO submitted to the Board the attached report of delegated authority for the period of February 1, 2021 to February 28, 2021 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Jonathan Maples

DDA11008D023407
Jonathan Maples

Chief Procurement Officer

Approved:

DocuSigned by:

Janice Jackson

CD1308C15BA8459...

Janice K. Jackson
Chief Executive Officer

DS

JTB

Approved as to Legal Form:

DocuSigned by:

Joseph T. Moriarty

571EC59C33144C5

Joseph T. Moriarty
General Counsel

Board Rule 7-13(f) Report - February 2021 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10760	Office of Student Protections & Title IX	40361	Campus Kaizen LLC	CPOR	\$38,796	8/1/2020	6/31/22
12150	Capital/Operations - City Wide	99844	LCP Tracker	CPOR	\$60,000	12/1/2020	11/30/2021
11610	Diverse Learner Supports & Services	49031	Pyramid Educational Consultant	CPOR	\$73,000	6/1/2020	5/31/2021
11110	Network Support	16396	AARP Foundation	Delegation of Authority	\$0	8/1/2020	7/31/2021
23161	James B Farnsworth Elementary School	N/A	Community Foundation Alliance	Donation Under \$50k	\$149.50	2/12/2021	6/30/2021
24471	James B McPherson Elementary School	N/A	GreenCity Project LLC	Donation Under \$50k	\$150.00	7/1/2020	6/30/2021
22651	George F Cassell Elementary School	N/A	Marquette Bank	Donation Under \$50k	\$50.00	1/21/2021	6/30/2021
25681	Alessandro Volta Elementary School	24595	Illinois State University	Donation Under \$50k	\$65.00	4/30/2020	6/30/2021
46391	George H Corfiss High School	N/A	James Banks, Jr.	Donation Under \$50k	\$200.00	2/12/2021	6/30/2021
46391	George H Corfiss High School	N/A	Curtis Hinkle	Donation Under \$50k	\$140.00	2/12/2021	6/30/2021
46181	Thomas Kelly High School	N/A	L&J Grocery	Donation Under \$50k	\$400.00	2/11/2021	6/30/2021
46181	Thomas Kelly High School	N/A	A&S Beverages	Donation Under \$50k	\$400.00	2/11/2021	6/30/2021
29131	Hawthorne Elementary Scholastic Academy	NA	CAF America	Donation Under \$50k	\$1,455.45	2/9/2021	6/30/2021
46311	William Howard Taft High School	N/A	On Time Sports LLC	Donation Under \$50k	\$105.75	2/5/2021	6/30/2021
25151	Cesar E Chavez Multicultural Academic Center E	N/A	Hyatt Hotels	Donation Under \$50k	\$6,400.00	2/3/2021	6/30/2021
26841	North River Elementary School	N/A	One Stone Apparel	Donation Under \$50k	\$78.60	11/1/2020	6/30/2021
53051	Ellen H Richards Career Academy High School	N/A	Nature's Fynd	Donation Under \$50k	\$500.00	1/1/2021	6/30/2021
23891	Countee Cullen Elementary School	N/A	Brookfield Properties Cares	Donation Under \$50k	\$500.00	2/1/2021	6/30/2021
13727	Early College and Career - City Wide	N/A	Power Construction Company LLC	Donation Under \$50k	\$1,000.00	2/1/2021	6/30/2021
24471	James B McPherson Elementary School	N/A	General Mills	Donation Under \$50k	\$30.60	7/1/2020	6/30/2021
46251	Morgan Park High School	N/A	Kenneth J Allen Law Group	Donation Under \$50k	\$1,000.00	9/24/2020	6/30/2021
46321	Lincoln Park High School	N/A	Wrightwood Neighbors Conservation As	Donation Under \$50k	\$400.00	1/20/2021	6/30/2021
46421	Benito Juarez Community Academy High School	N/A	Chance the Rapper/SocialWorks	Donation Under \$50k	\$10,000.00	3/23/2017	6/30/2021
24471	James B McPherson Elementary School	N/A	Friends of McPherson	Donation Under \$50k	\$7,219.00	7/1/2020	6/30/2021
23231	Telpochcalli Elementary School	N/A	Marcelino Rivera	Donation Under \$50k	\$1,000.00	1/26/2021	6/30/2021
46301	Roger C Sullivan High School	N/A	Rober R. McCormick Foundation	Donation Under \$50k	\$1,000.00	1/25/2021	6/30/2021
23971	Kate S Kellogg Elementary School	N/A	Chicago Excellence in Gardening Allian	Donation Under \$50k	\$150.00	6/8/2020	6/30/2021
23971	Kate S Kellogg Elementary School	49935	Right at School	Donation Under \$50k	\$2,132.44	1/4/2021	6/30/2021
23011	John B Drake Elementary School	28845	Ingenuity Inc. Chicago	Donation Under \$50k	\$1,000.00	11/23/2020	6/30/2021
22041	Louisa May Alcott College Preparatory ES	N/A	Wrightwood Neighbors Conservation As	Donation Under \$50k	\$400.00	7/1/2020	6/30/2021
24471	James B McPherson Elementary School	N/A	GreenCity Project LLC	Donation Under \$50k	\$150.00	7/1/2020	6/30/2021
26201	John T McCutcheon Elementary School	N/A	Jessica Erin Lear	Donation Under \$50k	\$250.00	10/27/2020	6/30/2021
41051	Michele Clark Academic Prep Magnet High Scho	N/A	Maretta Brown-Miller	Donation Under \$50k	\$50.00	1/15/2021	6/30/2021
23311	Joseph E Gary Elementary School	24595	Illinois State University	Donation Under \$50k	\$65.00	1/22/2021	6/30/2021

Board Rule 7-13(i) Report - February 2021 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
12120	Office Of Portfolio Management	41046	Brookline Community Health Center	Educational Agreement	\$73,600.00	12/7/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$568.13	2/15/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$785.19	2/13/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$954.64	2/11/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$949.96	2/11/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$295.71	2/10/2021	6/30/2021
55181	Multicultural Academy of Scholarship	N/A	Surekha Shah	Gifts Under \$50k	\$679.21	2/10/2021	6/30/2021
55151	Infinity Math Science and Technology High School	N/A	Surekha Shah	Gifts Under \$50k	\$504.26	2/9/2021	6/30/2021
46321	Lincoln Park High School	N/A	A Meal Today, A Meal Tomorrow	Gifts Under \$50k	\$2,880.00	1/26/2021	6/30/2021
26051	Dvorak Technology Academy	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,621.80	2/16/2021	6/30/2021
24601	Mount Vernon Elementary School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$5,000.00	12/16/2020	6/30/2021
47091	Chicago High School for Agricultural Sciences	N/A	Compeer Financial	Grants Under \$50k	\$10,000.00	5/17/2021	5/16/2022
22291	Myra Bradwell Communications Arts & Sciences	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,800.00	2/5/2021	6/30/2021
29131	Hawthorne Elementary Scholastic Academy	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$180.00	2/9/2021	6/30/2021
29131	Hawthorne Elementary Scholastic Academy	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$40.00	2/9/2021	6/30/2021
29131	Hawthorne Elementary Scholastic Academy	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$40.00	2/9/2021	6/30/2021
26791	Tarkington School of Excellence ES	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,800.00	2/14/2021	6/30/2021
26351	Genevieve Melody Elementary School	N/A	Western Governors University	Grants Under \$50k	\$500.00	2/5/2021	6/30/2021
22611	William W Carter Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,588.45	1/15/2021	6/30/2021
22211	Jacob Beidler Elementary School	N/A	Francis Beidler Foundation	Grants Under \$50k	\$5,000.00	2/3/2021	6/30/2021
23771	Theodore Herz Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$11,500.00	1/8/2021	6/30/2021
26141	John Foster Duiles Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$4,500.00	10/27/2020	6/30/2021
22441	Irene C. Hernandez Middle School for the Advant	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	10/28/2020	6/30/2021
23961	Joseph Jungman Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	2/15/2021	6/30/2021
46301	Roger C Sullivan High School	N/A	Serenity Academy of Chicago Inc.	Grants Under \$50k	\$1,000.00	1/26/2021	6/30/2021
22601	Rachel Carson Elementary School	N/A	Teach Plus	Grants Under \$50k	\$4,450.00	9/8/2020	6/30/2021
24021, 31081, 23211, 22071, 22751	Joyce Kilmer Elementary School, Stephen F Gale Elementary Community Academy, Eugene Field Elementary School, New Field Elementary School, DeWitt Clinton Elementary School	14852	Loyola University	No Fee	\$0.00	9/1/2021	6/30/2026
10810	Teaching and Learning Office	16114	Leading Educators	No Fee	\$0.00	9/1/2020	6/30/2021
10870	College and Career Success Office	29483	Northeastern Illinois University	No Fee	\$0.00	2/27/2021	2/28/2022
11210	Assessment	34595	NCS Pearson/Illinois Assessment	No Fee	\$0.00	2/2/2021	8/31/2021
26881	Suder Montessori Magnet ES	N/A	N/A	Real Estate	\$0.00	2/1/2021	6/30/2021
10210	Law	N/A	Brown, Marquis	Settlement	\$12,500.00	N/A	2/11/2021

Board Rule 7-13(i) Report - February 2021 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	Collins, Lucas	Settlement	\$49,000.00	N/A	2/13/2021
10210	Law	N/A	Eaton, Alicia Shakia	Settlement	\$16,109.50	N/A	2/18/2021
10210	Law	N/A	Gilliam, Angela	Settlement	\$22,945.33	N/A	2/18/2021
10210	Law	N/A	Green, Roderick	Settlement	\$3,268.10	N/A	2/2/2021
10210	Law	N/A	Griggs, Selena	Settlement	\$7,000.00	N/A	2/26/2021
10210	Law	N/A	Knox, Tawanee	Settlement	\$20,296.54	N/A	2/18/2021
10210	Law	N/A	Spells, Lorraine	Settlement	\$1,100.00	N/A	2/5/2021
10210	Law	N/A	Sullivan, Charles	Settlement	\$1,500.00	N/A	2/5/2021
10210	Law	N/A	Williams, Anthony	Settlement	\$4,669.20	N/A	2/18/2021
10210	Law	N/A	Chicago Reader	Settlement	\$2,500.00	N/A	2/9/2021
10210	Law	N/A	Creswell, Cassandre	Settlement	\$5,000.00	N/A	3/8/2021
10210	Law	N/A	Susan Flynn	Settlement	\$11,715.00	N/A	2/16/2021
10210	Law	N/A	Joseph Lansing	Settlement	\$28,636.00	N/A	2/16/2021
10210	Law	N/A	A.L., a student by her mother D.L.	Settlement	\$17,714.48	N/A	2/10/2021
10210	Law	N/A	Collins, Lucas	Settlement	\$895.25	N/A	2/10/2021

April 28, 2021

REPORT ON PRINCIPAL CONTRACTS (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Edward Collins	AP NEWBERRY	Contract Principal BURBANK Network 3 P.N.111732	Commencing: 03-29-2021 Ending: 03-28-2025 Budget Year: SY2021
Marie Garza-Hammerlund	Interim Principal ALBANY PARK	Contract Principal ALBANY PARK Network 1 P.N.120873	Commencing: 04-30-2020 Ending: 04-29-2024 Budget Year: SY2020
Erin Kamradt	AP HEALY	Contract Principal HEALY Network 6 P.N.406685	Commencing: 03-29-2021 Ending: 03-28-2025 Budget Year: SY2021

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

DocuSigned by:
Latanya McDade
396384628F8A43A

Latanya D. McDade
Chief Education Officer

DS
EB

Approved as to Legal Form:

DocuSigned by:
Joseph T. Moriarty
571EC58C33144C5

Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459

Janice K. Jackson
Chief Executive Officer

April 28, 2021

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Tai Basurto	Contract Principal DORE	Contract Principal DORE Network 10 P.N.113397	Commencing: 01-24-2021 Ending: 01-23-2025 Budget Year: SY2021
Rhea Bush	Contract Principal WARD L	Contract Principal WARD L Network 5 P.N.119563	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Katherine Cheng	Contract Principal ARMOUR	Contract Principal ARMOUR Network 6 P.N.116414	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Otis Dunson	Contract Principal ARMSTRONG G	Contract Principal ARMSTRONG G ISP P.N.133927	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Sabrina Jackson	Contract Principal TURNER-DREW	Contract Principal TURNER-DREW ISP P.N.112518	Commencing: 05-09-2021 Ending: 05-08-2025 Budget Year: SY2021
Tawane Knox	Contract Principal NEIL	Contract Principal NEIL Network 12 P.N.121475	Commencing: 03-17-2021 Ending: 03-16-2025 Budget Year: SY2021

Daniel Kramer	Contract Principal ROOSEVELT HS	Contract Principal ROOSEVELT HS Network 14 P.N.112816	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Denise Makowski	Contract Principal MCCORMICK	Contract Principal MCCORMICK Network 7 P.N.127074	Commencing: 07-17-2021 Ending: 07-16-2025 Budget Year: SY2022
Vernita Sims	Contract Principal FORT DEARBORN	Contract Principal FORT DEARBORN Network 11 P.N.119934	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

21-0428-EX3

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

DocuSigned by:
Latanya McDade
398384628F8A43A

Latanya D. McDade
Chief Education Officer

DS
GB

Approved as to Legal Form:

DocuSigned by:
Joseph T. Moriarty
571EC58C33144C5

Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA845B

Janice K. Jackson
Chief Executive Officer

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:****I. Extend the rescission dates contained in the following Board Reports to June 23, 2021 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.

Services: Lease Agreement

User Group: Real Estate

Status: In negotiations

2. 17-1206-EX20: Authorize Renewal of the Chicago Tech Academy High School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

3. 19-0227-OP1: Authorize Agreements with Asian Human Services and Gads Hill Center to Provide Funding for Construction of Early Learning Childhood Facilities to Provide Universal Pre-School.

Services: Universal Pre-School

User Group: Facility Operations and Maintenance

Status: 1 of 2 agreements are fully executed, other is in negotiations

4. 19-0327-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Housing Authority for the Exchange of Land, a Temporary Construction License Agreement for Facilities and License for Replacement Parking for Aldridge School

Services: Exchange and License of land

User Group: Real Estate

Status: In negotiations

5. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

6. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.

Services: College and Career Readiness Services

User Group: College to Careers Success Office

Status: 8 of 12 have been fully executed; the remainder are in negotiations

7. 20-0122-OP2: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Bowen High School, 2710 E. 89th Street.

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

8. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Corliss High School, 821 E. 103rd Street

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

9. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

10. 20-0122-OP5: Approve Renewal Lease Agreement with the North Lawndale Preparatory Charter High School for a Portion of Collins High School Building, 1313 S. Sacramento Drive.

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

11. 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

12. 20-0122-OP7: Approve Renewal Lease Agreement with Providence Englewood School Corporation for the Former Bunche School Building, 6515 S. Ashland Avenue.

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

13. 20-0122-OP8: Approve Renewal Lease Agreement with Urban Prep Academies for the Doolittle School Building, 521 E. 31st Street.

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

14. 20-0325-PR2: Authorize New Agreement with College Entrance Examination Board dba The College Board For College Entrance Exams, Professional Development and Related Services.

Services: College Entrance Exams

User Group: Office of Teaching and Learning

Status: In negotiations

15. 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

16. 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

17. 20-0527-PR12: Authorize New Agreements with Various Vendors for Student Transportation Services (School Bus Services)

Services: Student Transportation Services

User Group: Transportation

Status: In negotiations

18. 20-0624-EX5: Approve entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago – Community Based Organizations.
Services: Intergovernmental Agreement
User Group: Office of Early Childhood Education
Status: In negotiations

19. 20-0722-PR7: Authorize a New Agreement with Pitney Bowes, Inc. for Mail Equipment, Supplies & Services.
Services: Mail Equipment, Supplies & Services
User Group: Procurement and Contracts Office
Status: In negotiations

20. 20-0923-PR4: Authorize New Agreements with Cannon Design, Inc. dba Cannon Design and The Gordian Group, Inc. for Unit Pricing Construction Management Services
Services: Construction Management Services
User Group: Facilities Operations & Maintenance
Status: 1 of 2 fully executed; remainder is in negotiations

21. 20-1028-EX2: Approve Entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS), City of Chicago, to Support Communities Disproportionately Impacted by COVID-19
Services: Intergovernmental Agreement
User Group: Office of Early Childhood Education
Status: This agreement was inadvertently omitted from the February 24, 2021 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to April 28, 2021.

22. 21-0127-OP1: Approve Renewal Lease Agreement with Urban Prep Academies for Shared Occupancy of the Englewood School Building at 6201 S. Stewart Avenue
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations

23. 21-0127-PR5: Authorize the First Renewal Agreement with Various Vendors for Specialty Professional Consulting Services
Services: Specialty Professional Consulting Services
User Group: Capital – Operations City Wide
Status: In negotiations

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None.

Respectfully submitted:


DocuSigned by:
Joseph T. Moriarty

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Joseph T. Moriarty, General Counsel

April 28, 2021

MOTION TO HOLD A CLOSED SESSION

I MOVE that the Board hold a closed session to consider the following matters:

- (1) information regarding appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body pursuant to Section 2(c)(1) of the Open Meetings Act;
- (2) information regarding the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance pursuant to Section 2(c)(3) of the Open Meetings Act; and
- (3) pending litigation and litigation which is probable or imminent involving the Board pursuant to Section 2(c)(11) of the Open Meetings Act.

