

Board of Education

City of Chicago

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

Susan J. Narrajos ASSISTANT SECRETARY

June 21, 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, June 23, 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 inperson 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 June 23, 2021 Board Meeting, advance registration to speak will be available beginning Monday, June 21st at 10:30 a.m. and will close on Tuesday, June 22nd 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 May 26, 2021 Board meeting is on our website: http://www.cpsboe.org/meetings/past-meetings.

Sincerely,

Estela & Beltian

Secretary

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Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

June 23, 2021

CALL TO ORDER

ROLL CALL

RECOGNITION OF CEO DR. JANICE K. JACKSON

PRESIDENT REMARKS

HONORING EXCELLENCE

- National Board Certified Teachers
- □ 2021 State Seal of Biliteracy Recipients

CEO REMARKS

PUBLIC PARTICIPATION VIA ELECTRONIC FORMAT

MOTION TO RECESS [21-0623-MO1]

RECONVENE

PRESENTATIONS

- □ BWP Update on Public Participation Around CEO Search and the Leadership Profile Report
- □ Reopening Update
- □ Student Code of Conduct
- □ Facilities Management

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

21-0623-MO2

Motion to Reapprove Record of Proceedings of Public Meeting Held on March 24, 2021 Previously Approved in Adopted Motion 21-0428-MO2

REPORT FROM THE CHIEF EXECUTIVE OFFICER

21-0623-PO4

Readopt Board Report 21-0428-EX4 Ratify Tentative Agreement Between the 21-0623-EX1 Board of Education of the City of Chicago and the Chicago Teachers Union. Local 1, IFT-AFT, AFL-CIO to Amend the Memorandum of Agreement Regarding the Return to In-Person Learning Approved by the Board of Education in Board Report 21-0224-EX6 and Ratify all Actions Taken Pursuant to that Report REPORT FROM THE INTERIM CHIEF OPERATING OFFICER 21-0623-OP1 Readopt Board Report 21-0428-OP1, Authorization to Purchase 3001 W. 59th Street (Vick Village Early Childhood Center) and Ratify all Actions Taken Pursuant to that Report MOTION 21-0623-MO3 Motion Re: Approval of Record of Proceedings of Meeting Open to the Public May 26, 2021 **RESOLUTIONS** 21-0623-RS1 Resolution Honoring Dr. Janice K. Jackson Chief Executive Officer at Chicago **Public Schools** 21-0623-RS2 Resolution Honoring Yolanda Alonzo Executive Assistant to the Board President 21-0623-RS3 Resolution Re: National Board Certification Recognition Class of 2020 and 2020 Renewed National Board Certified Teachers 21-0623-RS4 Resolution Authorizing Expenditures at Beginning of Fiscal Year 2022 21-0623-RS5 Resolution Authorize Appointment of Members to the ESSA Title I 21-0623-RS6 Resolution Authorize Appointment of Members to the Local School Council Advisory Board for New Term of Office 21-0623-RS7 Resolution Authorize Appointment of Student Members to High School Local School Councils for New Term of Office **POLICIES** 21-0623-PO1 Rescind Board Report 88-0914-RS1 Teacher Appreciation Day Policy and Adopt a New Appreciation and Recognition Policy 21-0623-PO2 Rescind Board Report 11-0928-PO1 and Adopt a New Procurement Card Policy 21-0623-PO3 Adopt Annual Revisions to the Student Code of Conduct Effective August 30. 2021

Adopt an Interim Remote Education Policy

RULE

21-0623-RU1

Board Rule 2-6

REPORTS FROM THE CHIEF EXECUTIVE OFFICER 21-0623-EX2 **Transfer of Funds** 21-0623-EX3 Amend Board Report 17-1206-EX20 Authorize Renewal of the Chicago Tech **Academy High School Agreement with Conditions** 21-0623-EX4 Approve ISBE Waiver Application REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER 21-0623-OP2 Authorize First Renewal of the Lease Agreement with 11424 S. Western Avenue L.L.C. for Lease of Space at 11424 S. Western Avenue 21-0623-OP3 Authorize the Second Renewal of Lease Agreement with Brothers C&S, L.L.C. for Use of Space at 4014, 4024, and 4028 West 59th Street for Use for Peck Pre-K Programming Authorize the Second Renewal of Lease Agreement with Messiah Evangelical 21-0623-OP4 Lutheran Congregation for Space at 6200 W Patterson Ave for Smyser **Elementary School** 21-0623-OP5 Authorize Payment of Condemnation Award for the Acquisition of the Property at 7345-51 S. Hoyne for the Southside Occupational High School 21-0623-OP6 **Permanent Debarment of Antonio Alguisira** 21-0623-OP7 **Permanent Debarment of Amy Elliot-Meisel** 21-0623-OP8 Permanent Debarment of Superior Printing Supplies, Inc. and Aton Hazly 21-0623-OP9 Permanent Debarment of Erasermitt, Inc., New Life Pre-Employment Services f/k/a Apostolic Love Charities, Duane Lewis and Diane Lewis 21-0623-OP10 Permanent Debarment of Andrew Parro and Six Point Aquatics LLC REPORTS FROM THE CHIEF PROCUREMENT OFFICER 21-0623-PR1 Authorize the Second and Final Renewal Agreements with Various Non-For-Profit Organizations for Community Schools Initiative (CSI) Partner Agency Services 21-0623-PR2 Authorize the Second and Final Renewal Agreement with Teaching Strategies. LLC for Teaching Strategies Gold Assessment Services

Rescind and Adopt New Board Rule 3-9 on Interim Basis in Accordance with

REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

21-0623-PR3	Authorize the First Renewal Agreements with Various Vendors to Provide Principal Preparation Program Services for the Chicago Leadership Collaborative
21-0623-PR4	Authorize the Second and Final Renewal Agreement with The Institute for Excellence in Education DBA National Charter Schools Institute for a School Oversight System
21-0623-PR5	Authorize the Third and Final Renewal Agreement with Riverside Assessments, LLC DBA Riverside Insights for the Purchase of Test Materials and Related Services
21-0623-PR6	Authorize the First and Final Renewal Agreement with Arbitersports, LLC for Online Official Fee Payment Services
21-0623-PR7	Authorize a New Agreement with Equal Opportunity Schools for Establishing Equity in Advance Placement and International Baccalaureate Course Selection
21-0623-PR8	Authorize a New Agreement with Library Video Company, DBA Safari Montage for Learning Object Repository (LOR) Services
21-0623-PR9	Authorize New Agreements with Acumen Solutions, Inc. and Carahsoft Technology Corporation for Unified Continuous Improvement Platform and Related Services
21-0623-PR10	Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Goods Products and Services
21-0623-PR11	Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
21-0623-PR12	Authorize New Agreements with Various Vendors for Universal Screening, Diagnostic, Progress Monitoring Assessment and MTSS Platform Services
21-0623-PR13	Authorize a New Agreement with Elliott Auto Supply Co Inc DBA Factory Motor Parts for the Purchase of Personal Protective Equipment
21-0623-PR14	Authorize a New Agreement with Fastenal Company for the Purchase of Personal Protective Equipment
21-0623-PR15	Authorize a New Agreement with Northern Safety Co., Inc. for the Purchase of Personal Protective Equipment
21-0623-PR16	Authorize a New Agreement with Safeware, Inc. for the Purchase of Personal Protective Equipment
21-0623-PR17	Authorize a New Agreement with Herc Rentals Inc. for the Rental of Heavy Equipment
21-0623-PR18	Authorize a New Agreement with Jones Lang LaSalle Americas, Inc. for Facility Management and Building Engineering Services

REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

21-0623-PR19	Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
21-0623-PR20	Authorize the Second and Final Renewal Agreement with CBRE, Inc. for Real Estate Brokerage Services
21-0623-PR21	Authorize a New Agreement with AT&T Corp. for Cellular Services, Applications, Equipment, Accessories and Support
21-0623-PR22	Authorize a New Agreement with Sentinel Technologies, Inc. for Information Technology and Security Systems Management, Monitoring and Maintenance Services
21-0623-PR23	Authorize a New Agreement with PowerSchool Group LLC for Software Maintenance and Support
21-0623-PR24	Authorize the Pre-Qualification Status of and Final Renewal Agreements with Various Technical Service Consultants
21-0623-PR25	Amend and Extend Board Report 20-0122-PR6 Ratify to Amend and Extend Board Report 19-0724-PR13 Authorize a New Agreement with Youth Advocate Programs, Inc for Choose to Change Program's Youth Therapy Services
21-0623-PR26	Amend Board Report 17-1025-PR10 Authorize a New Agreement with 72 Hour LLC DBA Chevrolet of Watsonville, National Auto Fleet Group for the Purchase of Vehicles
21-0623-PR27	Authorize the First and Final Renewal Agreement with Kerry's Auto Body Inc. for Vehicle Maintenance Services
21-0623-PR28	Authorize a New Agreement with Christopher Toczycki, Inc for Student Transportation Consulting Services
21-0623-PR29	Amend Board Report 19-0327-PR13 Authorize the Extension of the Agreement with Oracle America, Inc. for the Purchase of a Human Capital Management System and Hosting Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

21-0623-FN1 Chief Financial Officer Report for May 2021 on the Emergency Authority Exercised under Resolution 20-0325-RS1, as Amended by Resolution 20-0624-RS1, as Amended by Resolution 20-0923-RS1, as Amended by Resolution 20-1216-RS1, as Amended by Resolution 21-0127-RS1, as Amended by Resolution 21-0428-RS2

REPORT FROM THE CHIEF PROCUREMENT OFFICER

21-0623-PR30 Chief Procurement Officer Report for April 2021 on the Delegated Authority Exercised under Board Rule 7-13

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

21-0623-EX5 Report on Principal Contracts (New)

21-0623-EX6 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

21-0623-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

21-0623-AR2	Transfer and Ratify Appointment of Senior Assistant General Counsel Department of Law (Alex Spartz)
21-0623-AR3	Appoint Assistant General Counsel Department of Law (Jennifer Afarin)
21-0623-AR4	Authorize Continued Retention of Various Outside Counsel Law Firms for Affirmative Litigation on a Contingency Fee Basis
21-0623-AR5	Authorize Continued Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis
21-0623-AR6	Authorize Continued Retention of Workers Compensation Outside Counsel Law Firms
21-0623-AR7	Authorize Continued Retention of Deborah Hill DBA Hill Law Offices
21-0623-AR8	Authorize Continued Retention of Neal & Leroy, LLC
21-0623-AR9	Workers' Compensation - Payment for Lump Sum Settlement for Trecole Carr - Case No. 19 WC 014401
21-0623-AR10	Workers' Compensation - Payment for Lump Sum Settlement for Monica Ellerson - Case No. 19 WC 13316
21-0623-AR11	Workers' Compensation - Payment for Lump Sum Settlement for Goran Mikic - Case No. 18 WC 027037
21-0623-AR12	Workers' Compensation - Payment for Lump Sum Settlement for Tonya Philpot, Widow of Kenneth Philpot - Case No. 10 WC 007499
21-0623-AR13	Workers' Compensation - Payment for Lump Sum Settlement for Miriam Valcarcel - Case No. 20 WC 000404
21-0623-AR14	Workers' Compensation - Payment for Lump Sum Settlement for Helen Wright - Case Nos. 19 WC 12877 and 20 WC 000577

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

21-0623-EX7 Warning Resolution - Noah Ochsenhaut, Tenured Teacher, Lane Tech College Prep High School

21-0623-EX8 Warning Resolution - Rocio Silva, Tenured Teacher, John F. Eberhart Elementary School

REPORTS FROM THE BOARD OF EDUCATION

21-0623-RS8	Resolution Appointing Dr. José M. Torres as Interim School Superintendent/Chief Executive Officer
21-0623-RS9	Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel
21-0623-RS10	Resolution Authorizing the Honorable Termination of Regularly Certified and Appointed Teachers

MOTION

21-0623-MO4 Motion to Hold a Closed Session

CLOSED SESSION

- □ Discussion of Personnel matters Pursuant to Section 2(c)(1) of the OMA
 □ Discussion of matters in Litigation Pursuant to Section 2(c)(11) of the OMA
- □ Discussion of Closed Session Minutes Pursuant to Section 2(c)(21) of the OMA

RECONVENE

VOTE ON EXECUTIVE SESSION ITEMS

21-0623-RS11

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

ADJOURN

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]

June 23, 2021

MOTION RE: RECESS

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

June 23, 2021

MOTION TO REAPPROVE RECORD OF PROCEEDINGS OF PUBLIC MEETING HELD ON MARCH 24, 2021 PREVIOUSLY APPROVED IN ADOPTED MOTION 21-0428-MO2

MOTION ADOPTED/FAILED that the Board reapprove and ratify the record of proceedings of the Board meeting held on March 24, 2021 prepared by the Board Secretary and that such records of proceedings continue to be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

READOPT BOARD REPORT 21-0428-EX4

RATIFY TENTATIVE AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO AND THE CHICAGO TEACHERS UNION, LOCAL 1, IFT-AFT, AFL-CIO TO AMEND THE MEMORANDUM OF AGREEMENT REGARDING THE RETURN TO IN-PERSON LEARNING APPROVED BY THE BOARD OF EDUCATION IN BOARD REPORT 21-0224-EX6 AND RATIFY ALL ACTIONS TAKEN PURSUANT TO THAT REPORT

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board readopt and approve Board Report 21-0428-EX4 and ratify all actions taken by the Chief Executive Officer and her designees pursuant to that agreement.

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board approve and ratify a tentative agreement between the Board of Education of the City of Chicago and the Chicago Teachers Union, Local 1, IFT-AFT, AFL-CIO regarding the return to in-person learning approved by the Board of Education in Board Report 21-0224-EX6 entered on April 15, 2021, and ratified by the Union's membership on April 18, 2021.

DESCRIPTION: On April 15, 2021, representatives of the Chief Executive Officer reached a tentative agreement with Chicago Teachers Union, Local 1, IFT-AFT, AFL-CIO ("the Union") with respect to terms and conditions governing the return to in-person work for high school and academic center teachers and staff and amended the terms and conditions governing the return to in-person work for pre-kindergarten to 8th grade and special education cluster program teachers and staff. The Chief Executive Officer and her representatives have fully briefed the Board on the terms of the tentative agreement. Representatives of the Union have advised the Chief Executive Officer's representatives that the employees in the bargaining unit have ratified the tentative agreement. The Chief Executive Officer recommends that the Board ratify that agreement. A copy of the fully executed agreement will be placed on file in the Office of the Board.

LSC REVIEW: Not applicable.

FINANCIAL: Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, the expenditures are deemed to be contingent liabilities only, subject to appropriations in the FY21, FY22, and FY23 Budgets.

Respectfully submitted,

Jamice k. Jackson
Jamice K. Sackson
Chief Executive Officer

Noted:

Miroslava krug Miroslava krug Miroslava Krug Chief Financial Officer Approved as to Legal Form:

Joseph T. Moriady 571EC59C33144C5... Joseph T. Moriarty

General Counsel

June 23, 2021

READOPT BOARD REPORT 21-0428-OP1, AUTHORIZATION TO PURCHASE 3001 W. 59th STREET (VICK VILLAGE EARLY CHILDHOOD CENTER) AND RATIFY ALL ACTIONS TAKEN PURSUANT TO THAT REPORT

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board readopt and reapprove Board Report 21-0428-OP1 and ratify all actions taken by the Chief Executive Officer and/or her designees pursuant to Board Report 21-0428-OP1, which is set forth below, and that the Board extend the automatic rescission of authority provided in the report to 120 days from the date of its readoption and reapproval of Board Report 21-0428-OP1:

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the purchase of the property at 3001 W. 59th Street, Chicago, IL ("Property"). A written Purchase Agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of this Board Report. Information pertinent to this purchase is stated below.

SELLER: 59th Street Building Company, LLC.

c/o East Lake Management, Inc.

2850 S. Michigan Avenue, Chicago, Illinois 60616

Attn. Sheni Munoz

Telephone No. 312 842-5500

E-mail: shenimunoz@eastlakemgmt.com

PROPERTY: The Property is a 16,051 square foot site located at the southwest corner of 59th Street and Sacramento. It is improved with a 1 story 9,556 square foot, brick and steel frame building approximately 60 years old. The Property was formerly used and operated as a Catholic Charities Head Start Center.

PURPOSE: Property will be renovated and converted to the new Vick Village Early Childhood Center providing two (2) half-day programs accommodating a total of 90 students (morning and afternoon) and 31 staff members. The center will include 5 classrooms with individual restrooms, sensorial learning space, a faculty workroom, main office and reception area, a landscaped enclosed play area and 6 parking spaces.

PURCHASER: City of Chicago, In Trust for the Use of Schools on behalf of the Board of Education of the City of Chicago

PURCHASE PRICE: \$620,000 plus closing fees (Estimated \$10,000).

TARGET OPENING DATE: August 2021.

POSSESSION: Seller will deliver full possession at closing.

ACCESS: The Board shall have access to the Property prior to closing for planning and design purposes.

FURNITURE, FIXTURES AND EQUIPMENT: The Purchase Price shall include all existing furniture, fixtures and equipment.

BROKERAGE COMMISSION: Brokerage commission to be paid by Seller to CBRE. Commission will be paid out of Seller's proceeds at closing.

APPRAISED FAIR MARKET VALUE: KMD Valuation Group, LLC: \$595,000-\$620,000

INSURANCE/INDEMNIFICATION: Authorize the General Counsel to negotiate any and all insurance and indemnification provisions in the Purchase and Access Agreements.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written Purchase and Access Agreements. Authorize the President and Secretary to execute the Purchase Agreement. Authorize the Chief Operating Officer and General Counsel to execute any and all other documents required to consummate or effectuate this transaction, including Access Agreements.

FINANCIAL: Charge to Facilities \$620,000 plus closing fees (Estimated \$10,000).

Budget Classification: 11910.230.57705.254903.000000.2021

FY: 2021

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:	Approved:	
Lindy F. McGuire 7042082E5FFE4E0	Janice L. Jackson CD1308C15BA8459	
Lindy McGuire Interim Chief Operating Officer	Janice K. Jackson, Ed. D. Chief Executive Officer	
Approved as to Legal Form: Document of the content of the conte	,	

EXHIBIT A

VICK VILLAGE EARLY CHILDHOOD CENTER 3001 W. 59TH STREET, CHICAGO

LEGAL DESCRIPTION:

LOT 1, 2, 3, 4, AND 5 IN BLOCK 1 IN COBE AND MCKINNON'S 63RD STREET AND KEDZIE AVENUE SUBDIVISION OF THE WEST 1/2 OF THE SOUTHWEST 1/4 IN SECTION 13, TOWNSHIP 38 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PROPERTY INDEX NUMBERS:

19-13-303-040-0000

COMMON ADDRESS:

3001 W. 59TH STREET CHICAGO ILLINOIS

MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING OPEN TO THE PUBLIC MAY 26, 2021

MOTION ADOPTED/FAILED that the record of proceedings of the Board Meeting of May 26, 2021 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

RESOLUTION HONORING DR. JANICE K. JACKSON CHIEF EXECUTIVE OFFICER AT CHICAGO PUBLIC SCHOOLS

- **WHEREAS,** after serving the Chicago Public Schools for 22 years with faithful service and dedication, Dr. Janice K. Jackson is departing CPS, the nation's third largest school district, to pursue other endeavors; and
- WHEREAS, Dr. Jackson served most recently as the district's Chief Executive Officer, where she was responsible for setting our district's collective goals and ensuring that the children of Chicago develop into the thinkers, leaders, and innovators of the future; and
- WHEREAS, in her role as Chief Executive Officer, Dr. Jackson focused on providing students in every neighborhood of Chicago with equitable access to high-quality programming and facilities, and was committed to developing a pre-k through college continuum that is steeped in academic rigor, and that supports the development of the whole child and provides students with multiple pathways to success; and
- **WHEREAS,** during her final 15 months as Chief Executive Officer, Dr. Jackson led CPS through a global pandemic, successfully transitioning the district to remote learning, then working tirelessly to safely reopen schools for all students; and
- **WHEREAS,** in 2019, Dr. Jackson launched a Five-Year Vision for Chicago Public Schools. This comprehensive, research-based roadmap has strengthened our district's commitment to integrity, financial stability, and academic progress, and has renewed our focus on equity; and
- **WHEREAS,** prior to her current role, Dr. Jackson served as the district's Chief Education Officer, where she oversaw all CPS academic departments and initiatives while supporting district principals and network chiefs in their leadership roles; and
- **WHEREAS**, while in this role, Dr. Jackson worked with community leaders to prioritize sustainable and impactful investments on Chicago's south side, including the new Englewood STEM High School, and Bronzeville Classical, a new selective-enrollment elementary school; and
- **WHEREAS,** also as Chief Education Officer, Dr. Jackson launched the Academic RFP process to create an equitable, transparent, and collaborative system for developing school programming across Chicago, including a \$36 million investment during the first year; and
- WHEREAS, through her collaboration with CPS leadership, the Board of Education, the Mayor's Office, and our school communities, Dr. Jackson has helped ensure that every stakeholder has a voice in shaping district initiatives. By developing Principal, Teacher, and Student Advisory Councils and prioritizing engagement with Community Action Councils and community leaders, she was able to create transformative policy changes, including GoCPS, which has streamlined and increase transparency in our school application process, and Learn.Plan.Succeed, a policy focused on ensuring all students have a solid plan for success beyond high school; and
- **WHEREAS**, during her tenure with CPS, Dr. Jackson also served as a network Chief, where she led the transformation and expansion of instruction-centered programs for a diverse portfolio of 26 schools; and
- **WHEREAS**, Dr. Jackson also served as the founding principal of the Al Raby School for Community and Environment, making it one of the district's most successful neighborhood high schools; and
- **WHEREAS,** after her success at Al Raby, Dr. Jackson was selected to open George Westinghouse College Prep High School, which has been recognized nationally for its thriving world language program and partnerships, including the Northwestern Medicine Scholars Program; and
- **WHEREAS,** throughout her career with Chicago Public Schools, Dr. Janice K. Jackson worked as a visionary, collaborative, and mission-driven leader and a progressive, forward-thinking educator who believes in setting the bar high; and

WHEREAS, Dr. Janice K. Jackson will be remembered as a tenacious leader who advocated passionately for equity, and who worked hand-in-hand with families, educators, and partners to improve outcomes for students; and

WHEREAS, Dr. Janice K. Jackson will be deeply missed by colleagues and friends at the Chicago Public Schools and the Chicago Board of Education; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board President and Members of the Board of Education of the City of Chicago, this 23rd day of June, do hereby extend to Dr. Janice K. Jackson our heartiest congratulations and offer our gratitude for her contributions to the education of the children of Chicago; and

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to Dr. Janice K. Jackson

RESOLUTION HONORING YOLANDA ALONZO EXECUTIVE ASSISTANT TO THE BOARD PRESIDENT

WHEREAS, Yolanda Alonzo will retire June 30, 2021 after almost 34 years of faithful and dedicated service to the Chicago Public Schools and the Chicago Board of Education; and

WHEREAS, Yolanda Alonzo began her career with the Chicago Public Schools in 1987 and has served its students, teachers, administrators, top leadership and Board Members in the following roles:

- as a Principal Legal Stenographer in the Law Department from September 1987 to June 1993;
- as a Legal Secretary I in the Law Department from June 1993 to July 1996;
- as a Legal Secretary II in the Law Department from July 1996 to June1998;
- as a Staff Assistant in the Office of the Board from July 1998 to February 2002;
- as an Administrative Assistant to the Board from February 2002 to August 2002;
- as Assistant Secretary to the Board from September 2002 to June 2006;
- as Executive Assistant to the Board President from August 2006 to the present; and

WHEREAS, Yolanda Alonzo's extensive tenure in the Office of the Board and her steadfast commitment to the students and families of Chicago Public Schools created stability and leadership that enabled the Board of Education to fulfill its duties; and

WHEREAS, throughout her career she fostered a collaborative, productive environment through her strong work ethic, professionalism, reliability, and relentlessly positive outlook; and

WHEREAS, Yolanda Alonzo's commitment and tireless work ethic in her years of service to the Chicago Public Schools and Chicago Board of Education will leave a lasting impact on Chicago Public Schools and the Office of the Board; and

WHEREAS, Yolanda Alonzo is recognized as an exceptional worker, colleague, and as a friend to many throughout the Chicago Public Schools system and Office of the Board.

NOW, THEREFORE, BE IT RESOLVED, that we the President and Members of the Board of Education of the City of Chicago, gathered here this 23rd day of June, 2021, do hereby extend to Yolanda Alonzo our thanks and appreciation for her service and offer this resolution as an expression of our most sincere admiration and gratitude for her contributions to the Chicago Public Schools and Chicago Board of Education. May she enjoy a most deserved retirement.

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to Yolanda Alonzo.

RESOLUTION RE: NATIONAL BOARD CERTIFICATION RECOGNITION CLASS OF 2020 AND 2020 RENEWED NATIONAL BOARD CERTIFIED TEACHERS

WHEREAS, the National Board for Professional Teaching Standards, organized in 1987, is comprised of teachers, school policy makers, union leaders, teacher educators and other scholars and legislators whose goal is to maintain high and rigorous standards for accomplished teachers; and

WHEREAS, the National Board for Professional Teaching Standards has developed and operates a national voluntary system to assess and certify teachers who meet these standards, and to recognize teachers who demonstrate the highest levels of competency; and

WHEREAS, teachers who voluntarily submit to and successfully complete the rigorous multi-year National Board Certification process, earn the Illinois NBPTS Endorsement, a nationally recognized credential, symbolizing that the teacher has exceeded standard expectations; and

WHEREAS, National Board Certified Teachers have gone through a rigorous process to renew their credential after 10 years of service as a teacher, counselor, librarian, or administrator; and

WHEREAS, in partnership with the *Nurturing Teacher Leadership* program of the Chicago Teachers Union that has provided candidate support, NBC program management, mentoring, cohort facilitation, and professional development for CPS teachers, counselors, and librarians seeking National Board Certification; and

WHEREAS, a total of fifty-two Chicago Public Schools teachers, counselors, and librarians have earned this certificate in December of 2020; and a total of fifty-two National Board Certified Teachers have renewed this certificate in November of 2020, exemplifying the goals and standards that this Board of Education encourages all teachers, counselors, and librarians to emulate; and

WHEREAS, the 52 National Board Certified Teachers - Class of 2020 are:

Brittany Anderson	Sara Baar-Ledford	Carmella Berthia
Leigh Ann Bertucci	Allison Bizon	Mary Carger
Alicia Carlisle	Brandon Carr	Jaclyn Cassello
Rosanna Crow	Miranda DeYoung	Adrianna Delgado
Theresa Dorsey	Elizabeth Dyrst	Christine Edison
Peter Eilrich	Yuridia Espinosa	Jennifer Gerardi
Alicia Gomez	Lindsay Hayden	Melissa High
Brigid Jennings	Naseeb Khatoon	Cristina Maldonado
Rula Mansour	Jacqueline Mattmuller	Colleen McDonough
Patrycja Mietka	Lanissa Muhammed	Anginette Parsons
Leslie Perez	Marilyn Ray	Mirelle Rivera
Jennifer Rodriguez	Jaime Ropski	Jeremy Rowland
Melanie Ruiz	Casandra Russell	Ronald Sansone
Kelly Shereyk	Thomas Shriner	Paula Sontag
Anthony Suarez	Erin Szarnych	Sally Tabatsalis
Catherine Thornton-Stocks	Siobhan Toler	Maria Vazquez
Meghan Walsh	William Weaver	Lindsay Wesner
Victoria Winslow		

WHEREAS, the 52 National Board Certified Teachers who renewed their National Board Certification in 2020 are:

Laura Arrington-Rose	Katrina Barge	Sheila Barrett
Kerry Catlin	Tianna Davis-Lancaster	Kathryn Dorn
Katherine Ericson	Sarah Ferry	Tonya Fisher-Gary
Catherine Foley	Chandra Garcia-Kitch	Teresa Giannelli
Margaret Goethals	Sarah Gomez	Tiffany Gore
Rosalba Granados	Jeremy Green	Amy Hamilton
Aricka Harris	Glenn Jensen	Vyjayanti Joshi
Agnes Juarez	Mary Knuerr	Christina Korbakis
Katherine Kreinbring	Stephen Lawler	Susana Martinez
Elise McNeese	Scott Merrill	Karen Mickel
Jacob Mitchell	Erin Moloney	Laura Mulkoff
Elizabeth Needleman	Sarah Oster	Amy Powell
Sandra Robinson-Sanchez	Michael Ryan	Kathleen Schmidt
Jamie Schnall	Kathryn Schultz	Donna Seals
Moira Sheehy	Shannon Slade	Erin Stanfill
Michele Suffredin	Eileen Sugrue	Linda Sumita
Thomas Szymanski	Valerie Williams	Terina Woolridge
Kristin Yenior		

NOW, THEREFORE, BE IT RESOLVED, that we, the President and Members of the Board of Education of the City of Chicago, gathered here this 23rd day of June 2021, do commend these one hundred four teachers, counselors, and librarians for their commitment to high and rigorous teaching standards and for receiving or renewing National Board Certification. We also encourage the Chicago Teachers Union Quest Center to continue their efforts in recruiting and providing support for more National Board Certified Teachers in our schools and to continue advocating for a commitment to high quality teaching for all teachers, counselors, and librarians.

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to the fifty-two teachers, counselors, and librarians who have achieved National Board Certification in 2020, and to the fifty-two teachers, counselors, and librarians who have renewed their National Board Certification in 2020.

RESOLUTION AUTHORIZING EXPENDITURES AT BEGINNING OF FISCAL YEAR 2022

WHEREAS, pursuant to Section 34-43 of the Illinois School Code (the "Code"), the Chicago Board of Education (the "Board") is required to adopt an annual school budget for each fiscal year of the Board no later than 60 days after the beginning of the fiscal year of the Board to which such budget relates; and

WHEREAS, the Board is to bring educational stability to the system and is empowered and directed by the General Assembly pursuant to the provisions of Section 34-3.3 of the Code to: (i) increase the quality of educational services in the Chicago Public Schools; (ii) reduce the cost of non-educational services and implement cost-saving measures including the privatization of services where deemed appropriate; and (iii) streamline and strengthen the management of the system, including a responsible school-based budgeting process, in order to focus resources on student achievement; and

WHEREAS, the Board is also to bring financial stability to the system and is empowered and directed by the General Assembly pursuant to the provisions of Section 34-3.3 of the Code to develop a long-term financial plan that, to the maximum extent possible, reflects a balanced budget for each fiscal year; and

WHEREAS, prior to the formal adoption of the budget for fiscal year 2022, the Board will incur expenditures necessary for the operation of the school system at the beginning of said fiscal year; and

WHEREAS, in order to allow the orderly and efficient operation of the system for the benefit of the school children, it is appropriate for the Board to authorize expenditures prior to the adoption of the fiscal year 2022 annual school budget; and

WHEREAS, the Board's Debt Management Policy, Section 404.1 (Board Report 13-0724-PO1), authorizes the Board to use its operating funds to establish a reserve balance accounted for within the Debt Service funds to be used for any governmental purpose approved by the Board; and

WHEREAS, the Board's Debt Management Policy delegates authority to the Chief Financial Officer to authorize any transfer to or from Debt Service funds.

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

Section 1. Findings. It is found, declared and determined as follows.

- (a) Expenditures in fiscal year 2022 for educational and legal purposes, including school funding allocations based on a per pupil formula, which are necessary for the efficient operation of the Chicago Public School System prior to the adoption of the fiscal year 2022 annual school budget are authorized, subject to the limitations set forth in the Illinois School Code [105 ILCS 5/34-49] and the next succeeding paragraph.
- (b) Such expenditures for July and August 2021 (fiscal year 2022) will occur in accordance with the draft fiscal year 2022 capital and operating budget which is slated to be presented at the July or August Board Meeting and will be subject to appropriation in the fiscal year 2022 budget. Spending will not exceed fiscal year 2021 authority.
- (c) The Chief Financial Officer is hereby authorized to transfer and use Debt Service funds not otherwise restricted under bond documents for the purpose of operating and capital expenditures to support cash flow during the fiscal year. Transfers from the Debt Service funds for this purpose will be repaid from the next receipts of property tax revenues.

Section 2. Severability. To the extent that any prior resolution or policy of the Board (excluding Board Rules) is in conflict with the provisions of this Resolution, the provisions of this Resolution shall be controlling. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Resolution.

Section 3. Effectiveness. This Resolution is effective immediately upon its adoption and will remain in effect through August 29, 2021 or until the fiscal year 2022 budget is adopted by the Board if that is prior to August 29, 2021.

June 23, 2021

RESOLUTION AUTHORIZE APPOINTMENT OF MEMBERS TO THE ESSA TITLE I

- WHEREAS, Section 1116 of Title I of the Every Student Succeeds Act ("ESSA") empowers and directs the Board of Education of the City of Chicago ("Board") to seek parental input on the Board's ESSA programming and expenditures; and
- WHEREAS, Section 1116 of Title I of the Every Student Succeeds Act authorizes the establishment of a district-wide body comprised of parents of students participating in ESSA programs to provide advice on all matters related to parental involvement in programs conducted under Section 1116; and
- WHEREAS, pursuant to Section 1116 of Title I and Board Report 18-1024-ED1, on October 24, 2018 the Board authorized the establishment of an ESSA Title I Parent Board of Governors ("PBG") to act in an advisory capacity to the Board on matters relating to its ESSA programming, parental involvement activities and funds expenditures; and
- WHEREAS, on October 24, 2018, the Board adopted by-laws of the PBG (Board Report 18-1024-ED1), which provided for the appointment of the original thirteen members, the thirteenth member who was appointed by the Office of Family and Community Engagement in Education ("FACE2") (18-0926-PO1) and
- WHEREAS, the PBG by-laws provide that the Board shall fill vacancies on the PBG by appointing parents of Chicago Public Schools ESSA Title I students, with consideration given to: racial and ethnic diversity; geographical diversity; ESSA Title I parent status; and representation of schools with both larger and smaller ESSA Title 1 programs; and
- **WHEREAS**, eight (8) PBG members have terms expiring on June 30, 2021, thereby creating eight (8) vacant seats on the PGB.
- **WHEREAS**, after taking into consideration the factors set forth above, the Office of Family and Community Engagement in Education has recommended the individuals named on the attached Exhibit A for appointment to the PBG;

NOW, THEREFORE, BE IT RESOLVED:

- 1. The Title I parents named on the attached Exhibit A are hereby appointed to the ESSA Title I Parent Board of Governors for a 2-year term of office commencing July 1, 2021 and ending June 30, 2023.
- 2. This Resolution shall be effective immediately upon adoption.

EXHIBIT A

<u>Title I Parents Appointed to the Parent Board of Governors</u>

Name	School(s)	Network	Term
Isabel Cabrera	Avondale-Logandale	4	July 1, 2021-June 30, 2023
Shawn Gowder	Dixon	12	July 1, 2021-June 30, 2023
Kimberlee Jackson	Disney	2	July 1, 2021-June 30, 2023
Selena King	Kershaw	11	July 1, 2021-June 30, 2023
Karonda Locust	Cather, Uplift	5	July 1, 2021-June 30, 2023
Candice Newson	Ward	6	July 1, 2021-June 30, 2023
Nury Ortega	Spry	7	July 1, 2021-June 30, 2023
Lydia Thomas	Black	12	July 1, 2021-June 30, 2023

RESOLUTION AUTHORIZE APPOINTMENT OF MEMBERS TO THE LOCAL SCHOOL COUNCIL ADVISORY BOARD FOR NEW TERM OF OFFICE

WHEREAS, the Illinois School Code, 105 ILCS 5/34-3.3, directed the Chicago Board of Education ("Board") to establish a local school council advisory board comprised of serving local school council members to serve in an advisory role to the Board; and

WHEREAS, the Board established the Local School Council Advisory Board ("LSCAB") in February 1996 to serve in an advisory capacity to the Board on issues related to local school council elections, operations, powers and duties, and school improvement plans; as liaison between local school council members and senior staff and as advisor to the Board on other issues regarding the school district, as requested; and

WHEREAS, the Board established the LSCAB as a fifteen-member body to serve two-year terms of office; and

WHEREAS, the LSCAB is comprised of six (6) members elected by local school council members serving in each of six (6) geographic regions and nine (9) members appointed by the Board from among local school council members serving in the six (6) geographic regions, with consideration given to racial, ethnic, gender, regional, special interest and category balance;

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

- 1. The Local School Council members named on the attached Exhibit A are hereby appointed to serve on the Local School Council Advisory Board for the term of office commencing July 1, 2021 and ending June 30, 2023;
- 2. This Resolution shall be effective July 1, 2021.

Region)

EXHIBIT A

LSC Members Appointed to the LSCAB for New Term of Office

Elected Members

Israel Flores (Community Representative, Foreman High School; Northwest Geographic Region)
 Ursula Taylor (Parent Representative, Lincoln Elementary School; Northeast Geographic Region)
 Michael Brunson (Community Representative, Foster Park Elementary School; Southwest Geographic

Froilan Jimenez (Teacher Representative, Hancock High School; West Central Geographic Region)

Joseph Williams (Parent Representative, Beasley Elementary School; East Central Geographic Region)

Ebony Davis (Parent Representative, J. Thorp Elementary School; Southeast Geographic Region)

Appointed Members

Thomas Gray, **Chairman** (Community Representative, Chicago Military Academy High School; East Central Geographic Region)

Erica Nanton (Community Representative, Southside Occupational High School; Southwest Geographic Region);

Eva Rodriguez (Community Representative, Hernandez Elementary School; West Central Geographic Region)

Theodora Constanoplis (Parent, Randolph Elementary School; Southwest Geographic Region)

Sergio Ramirez (Principal, George Washington Elementary School; Southeast Geographic Region)

Nesha Breashears (Parent Representative, McDade Elementary School; Southeast Geographic Region)

Keisha Kidan (Parent Representative, Lenart Elementary School; Southwest Geographic Region)

Jade Moore (Parent Representative, Brennemann Elementary School; Northeast Geographic Region)

Vicente Hernandez (Community Representative, Whittier Elementary School; West Central Geographic Region)

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

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

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

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

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

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

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

EXHIBIT A

STUDENTS APPOINTED TO HIGH SCHOOL LOCAL SCHOOL COUNCILS FOR NEW TERM

HIGH SCHOOL	CANDIDATE
Amundsen HS	Lucinda Dear
Back of the Yards HS	Diana Lopez Olguin
Brooks HS	Talia Henderson
Chicago Agricultural HS	Micah Payton
Curie HS	America Casanova
Dyett Arts HS	Khalil Cotton
Farragut HS	Abril Morales
Gage Park HS	Esdaini Lopez
George Washington HS	Trinity Colon
Hancock HS	Andrea Castillo
Harlem HS	Tariq Wrightington
Hyde Park HS	Aniah Pore
Jones College Prep HS	Daniel Andrade
Juarez HS	Diana Solano
Julian HS	Mya Feggins
Kelvyn Park HS	Karen Munez
Kenwood HS	Ashton Carter
Lane Tech HS	Dayana Bausitista
Lindblom HS	Meredith Joncha
Northside College Prep HS	Leyna Nguen
Ogden	Khovya Greenwood
Simeon HS	Christopher Thrower
Southside Occupational HS	Adonis Haymer
Tilden HS	Laryan Straughter
Vaughn Occupational HS	Emily Bender Hooper
Young Magnet HS	Catherine Doughty

June 23, 2021

RESCIND BOARD REPORT 88-0914-RS1 TEACHER APPRECIATION DAY POLICY AND ADOPT A NEW APPRECIATION AND RECOGNITION POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education ("Board") rescind Board Report 88-0914-RS1 and adopt a New Appreciation and Recognition Policy. The policy was posted for public comment from April 21, 2021 to May 21, 2021.

PURPOSE: The purpose of the Appreciation and Recognition policy is three fold. First, to establish a Teacher/Educator Appreciation Week and Employee Appreciation Week. Second, to provide criteria for recognition and appreciation. Third, to provide guidelines and supporting documents to assist Chicago Public School leaders and constituents in implementing this policy to recruit, develop, support, and retain high-quality educators, employees, and leaders.

BELIEF STATEMENT:

The legacy of honoring, recognizing, and appreciating our Employees is a huge cornerstone of the Chicago Public Schools District. The Board of Education and Chicago Public Schools (CPS) District celebrate educators and employees across our district who dedicate their time and talents to ensuring our schools, fellow educators, and our students excel in everything they do. The Board and Chicago Public School District recognize the relationship that exists between recognition and appreciation and satisfaction and retention.

Every day, our employees continue to persevere both inside and outside of the classroom. Likewise, Chicago Public School educators strive to instill in their students a lifelong love of learning and to encourage them to achieve their goals, while also recognizing that every student has unique strengths and needs. In addition to the focus on our educators, we recognize that there are other school-based and non-school based employees who contribute to the overall success of our district.

EQUITY STATEMENT:

Accordingly, this policy reflects the Board's commitment to demonstrating appreciation to all of its employees that is equitable, sincere, meaningful, adaptable, relevant, and timely¹. This policy seeks to ensure that employees are recognized in a way that is appropriate and honors the transformative work that they do for all students across the Chicago Public Schools District.

We strongly encourage all members of our Chicago Public Schools and statewide to join in personally expressing appreciation to our educators and employees for their dedication and devotion to their work.

POLICY TEXT:

Definitions:

- A. **Educator**: A person who teaches, informs or inspires others and is connected to students in our schools.
- B. **Recognition**: Acknowledgment of a person's work.
- C. Appreciation: Acknowledgment or demonstration of gratitude.

- D. School-based leaders: Refers to staff and faculty members serving in an administrative leadership capacity at the school and network levels (i.e. Principal, Assistant Principal, Network Chiefs, Deans, etc.).
- E. Charter School: An attendance center authorized pursuant to the Illinois Charter Schools Law. 105 ILCS 5/27A.
- F. Educator Support Personnel: Non-teacher support staff [including but not limited to school clerks, custodians, engineers, food services, nurses, paraprofessionals, special education classroom assistants/teacher assistants, security, transportation, skilled trades, technical services].
- G. **Employee**: Any Person working for the Board as an officer, teacher, principal, assistant principal, certified administrator, educational support personnel, or miscellaneous employee, regardless of classification and regardless of whether employed on a full-time or part-time basis.
- H. **Gift(s)**: Anything of value given without payment or other consideration.

II. Teacher/Educator Appreciation and Recognition

Chicago Public Schools recognizes the first week of May as Teacher/Educator Appreciation Week.

- A. Chicago Public Schools will appreciate all teachers on the first Tuesday of the first week in May in accordance with National Teacher Appreciation Day.
- B. In celebrating Teacher Appreciation Week school-based leaders are encouraged to do the following:
 - lead the creation of a Teacher/Educator Appreciation Week Action Plan through a specifically designated committee or pre-existing school leadership team that provides specific activities to show gratitude to all educators in an equitable manner.
 - 2. work in collaboration with a wide range of stakeholders, including community partners, parents, students, and school-based leaders.
 - 3. utilize the School Leader Toolkit or other resources provided by the district to guide planning and preparation.
- C. Other school based and non-school based staff may utilize resources and/or Toolkits provided by the Office of Communications to guide planning, preparation, and recognition of educators at the school and community level.

III. Employee Appreciation and Recognition

Chicago Public Schools recognizes the first Friday in March as Employee Appreciation Day and the first week in March as Employee Appreciation Week.

- A. Chicago Public Schools will appreciate all Employees the first Friday in March in accordance with the National Employee Appreciation Day.
- B. In celebrating Employee Appreciation Week, Chicago Public Schools District are encouraged to do the following:
 - lead the creation of an Employee Appreciation Week Plan through a specifically designated committee or pre-existing district based and school based leadership team that shows gratitude to all employees in an equitable manner.
 - 2. work in collaboration with a wide range of stakeholders, including community partners, parents, students, and school-based leaders.
 - 3. utilize the resources provided by the district through the Office of Communications to guide planning and preparation.

C. Other school based and non-school based staff may utilize resources and/or Toolkits provided by the district to guide planning, preparation, and recognition of employees at the school and community level.

IV. Other Appreciation and Recognition

Each Department, School, or team may celebrate a recognition or appreciation of its stakeholders. Examples of some nationally established holidays include:

- A. National Counselor Appreciation Week: 1st Week of February
- B. National Employee Recognition: 1st Friday in March
- C. National Social Work Month: March
- D. National Assistant Principal Week: 1st week in April
- E. National Administrative Professional Day- Wednesday of the last full week in April
- F. National Teacher Appreciation Week: 1st Week in May
- G. National Nurses Appreciation Week: 2nd Week in May
- H. National Custodian Day: October 2
- I. National Principal Appreciation Week: 3rd week in October
- J. National Education Support Professionals (CPS Educational Support Personnel) Day: 3rd Wednesday in November
- K. School Board Members Day (Local School Council): November 15
- L. Nutrition Staff: Year-Round Appreciation

V. Criteria for Appreciation

The Board of Education recognizes that appreciation should be sincere, specific, meaningful, adaptable, relevant and timely. The methods of appreciation may fall within the national recognized appreciation or recognition holidays or periodically throughout the year.

- A. Sincere and Specific. It should reflect a genuine expression of appreciation and recognition of the educator and/or employee sharing a specific thing that the educator or employee does well.
- B. **Meaningful.** It should be aligned with the values, goals, and priorities that matter the most (to the organization, culture/climate, etc.)
- C. Adaptable. The diverse workplace demands alternative ways to appreciate and recognize as no single format works for everyone all the time. Recognition should be adapted and valuable to the receiver.
- D. Relevant. Recognition should be provided by someone of significance to the receiver.
- E. **Timely.** It is important that rewards respond to the behavior they are intending to reinforce during the recommended appreciation and/or recognition.

VI. Criteria for Recognition

As part of Teacher/Educator Appreciation Week and Employee Appreciation Week, school and District Leaders are encouraged to recognize employees in the following recognition criteria areas mentioned below:

A. Career Milestone, Retirement, or Achievement: Educators and Employees who reach a career milestone, accomplishment, or achievement.

¹ These criteria were developed and explained in "What Makes a Good Reward?" by Jim Brintnall, Debbie Gustafson, Bob Nelson, Recognition News, Vol. 2, Issue 2.

- B. **Equity-based Leadership:** Educators and Employees who champion the individual cultures, identities, talents, abilities, languages, and interests of each student and employee by ensuring they receive the necessary opportunities and resources to meet their unique needs and aspirations.
 - Cultural Responsiveness: A pedagogy that empowers students and staff intellectually, socially, emotionally, and politically by using cultural references to impart knowledge, skills, and attitudes.
 - 2. **Anti-racism:** The work of actively opposing racism by advocating for changes in political, economic, and social life.
 - 3. **Anti-bias:** The act of unpacking and making sense of individual histories, identities, attitudes, or stereotypes that affect our understanding, actions, and decisions while explicitly working to end all forms of bias and discrimination.
 - 4. **Diversity:** Actively supports diversity initiatives within the district to ensure representativeness and most impacted stakeholders.
- C. Inclusive Partnerships: Educators and Employees who value and prioritize the diverse voices of students, families, caregivers, and communities when making decisions that affect their lived experiences.
- D. Leadership Competencies: Educators and Employees who demonstrate the following leadership competencies should be recognized:
 - Influences Others: Articulates a clear vision, tied to student success, communicates compellingly and motivates others, makes and communicates difficult decisions while building momentum, and provides thoughtful and actionable feedback;
 - Strategizes & drives for results to maximize impact: Acts with integrity in the long-term best interests of CPS students, demonstrates courage in making difficult decisions, delegates productively, growing capacity and providing earned autonomy, and incorporates learnings from previous projects into future work;
 - Adapts and Shows Resilience to create solutions: Rebounds from individual
 and team setbacks by adjusting plans, demonstrates self-awareness, persistence,
 and integrity in the face of adversity, pursues equitable outcomes for all students
 relentlessly, and embraces ambiguity and thinks creatively; and
 - 4. Fosters Trusting Relationships to enable productive change: Expresses understanding and empathy, cultivates an environment of productive conflict, proactively resolving disputes, demonstrates cultural competence, working positively and effectively with a diverse range of stakeholder groups, and listens intently, incorporates feedback and effectively communicates.
- E. School and District leaders may also recognize employees in areas that are unique to their work or school environment.

VII. Acceptable Gifts, Appreciation, & Recognition

- A. All guidelines and Toolkits issued under this policy must comply with the CPS Code of Ethics.
- B. All gifts, appreciation, and recognition must comply with the CPS Code of Ethics.
- C. The guidelines issued under this policy must include suggestions for acceptable gifts, appreciation, and recognition. Section XII of the <u>CPS Code of Ethics</u> also provides the limits and requirements for gifts, recognition, and appreciation.

VIII. Publication of Employee/Educator Appreciation and Recognition

- A. Employees that are recognized using the Appreciation and Recognition criteria, along with appreciation guidelines and survey data will be published annually on the www.cps.edu website.
- B. Employees will be informed of their recognition by the CEO or designee.
- C. The guidelines/toolkits for Appreciation and Recognition will be updated annually by the CEO or designee, Ethics Advisor, and Communications Team.

Approved for Consideration:

-DocuSigned by:

LaTanya D. McDade

Chief Education Officer

Respectfully Submitted:

-DocuSigned by:

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Janice K. Jackson Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Joseph T. Moriarty

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Joseph T. Moriarty General Counsel

June 23, 2021

RESCIND BOARD REPORT 11-0928-PO1 AND ADOPT A NEW PROCUREMENT CARD POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("the Board") rescind Board Report 11-0928-PO1 and adopt a New Procurement Card Policy. The policy was posted for public comment from March 24, 2021 to April 26, 2021.

PURPOSE: This policy establishes requirements applicable to all those individuals to whom point of sale ("POS") physical procurement cards are issued by CPS to ensure financial transparency and integrity. The policy requires the uniform use and management of purchases made using procurement cards. It also identifies controls and limitations for purchases made by using the cards and it establishes that personnel actions may be taken in response to fraudulent, personal, or otherwise inappropriate use of the cards. The revisions are intended to align this policy with the current Board Policy on Reimbursement for Work-Related Expenses.

POLICY TEXT:

I. Procurement Card Purchases

Where expenditures for goods and services are normally made using purchase orders associated with the CPS I-Procurement process or employee expense reimbursements, procurement card purchasing functions allow approved CPS personnel to use a POS procurement card for efficient, small, official business use transactions that do not go through the I-Procurement process. In addition to accommodating certain purchases, the procurement card process provides reduced transaction costs to CPS and expedited payments to vendors in that, like a personal credit card, once the merchant reconciles the transaction with the bank the merchant will be paid.

II. Use of Procurement Cards

Purchase of goods and services using CPS-issued, individual POS procurement card must comply with the following limitations and controls:

- 1. The Department of Finance has the exclusive authority to issue or make available POS procurement cards to authorized users. However, the Department of Finance must not issue more than a total of five (5) POS procurement cards for use district-wide.
- 2. Authorized Users. The Department of Finance may make POS procurement cards available to an authorized user in Central Office and the Board Office when there is compliance with this Policy. POS procurement cards must not be issued or made available at the network or school level.
- 3. Authorized User Requirements.
 - a. Central Office Staff. No POS procurement cards will be issued to Central Office staff without the written approval of the Chief Financial Officer or the Treasurer.
 - b. Board Office. No POS procurement cards will be issued to the staff of the Board's administrative office or Board members without the written approval of the President of the Board.
 - Board President. No POS procurement card will be issued to the Board President unless approved by the Board.

- 4. Federal Grant Funds must not be accessible through procurement card purchases including, but not limited to, the following funds:
 - 220 IDEA
 - 312 Lunchroom Fund
 - 314 Lunchroom Lighthouse
 - 324 Miscellaneous Federal, State & Local Grants
 - 326 Government Funded School-Based Grants
 - 332 NCLB Title I Regular Fund
 - 334 NCLB Title 1 Neglected and Delinquent
 - 336 NCLB Title V Fund
 - 353 Title II Teacher Quality
 - 356 ELL & Bilingual Programs 358 Title IV
 - 362 Early Childhood Development 367 Title I Comprehensive School Reform
 - 369 Title I School Improvement Carl Perkins
- 5. The Department of Finance is authorized to limit POS procurement card purchase access to specific funds.
- 6. POS procurement card purchases must be primarily limited to small transactions and emergency purposes, with the exception that POS procurement cards may also be used for reasonable and necessary central office travel and recruitment related expenses.
- 7. Transactions authorized by POS procurement card users are limited to a collective maximum spend of \$90,000 per month.
- 8. The purchase of goods (biddable items) from a single vendor by POS procurement card for a single unit must not exceed \$10,000 per year unless otherwise approved by additional Board authority.
- 9. Card holders must verify that funds are available prior to initiating transactions. POS procurement card purchases may only be initiated using budget lines that have available funds. All expenses paid on POS procurement cards must also be approved within the Oracle PCard module. All card holders must reconcile their transactions on a timely basis or no later than the 15th of the month following the incurred expenses. POS procurement card transactions of Board members and staff of the Board's administrative office, if any, must be reported monthly to the Board.
- 10. Card holders must comply with the requirements of the card holder manual.
- 11. Transactions must comply with all Board Rules, including Chapter VII.
- 12. Transactions must comply with all Board policies, including the Board's Policy on Employee Travel and Work-Related Expense Reimbursement. Procurement cards must not be used to purchase any item or service that is not reimbursable under the Board's Policy on Employee Travel and Work-Related Expense Reimbursement, including the purchase of alcoholic beverages.
- 13. Upon issuance of a POS procurement card, all appropriate personnel administering the use of a procurement card must attend procurement card training conducted by the Department of Finance.
- 14. In addition to the use restrictions noted in Section II.11., POS procurement cards must not be used for any other prohibited items set out in the card holder manual.
- 15. Use of a POS procurement card for personal purchases or any other purchases unrelated to Board business is strictly prohibited.

III. Authorization to Establish Procedures, Manuals, and Compliance Reviews

The Department of Finance is responsible for the administration and oversight of the POS procurement cards described in this Policy. The Department of Finance must issue a card holder manual providing the detailed requirements to ensure appropriate POS procurement card use and responsibilities are maintained. The Department of Finance is authorized to establish review, approval, and back-up documentation requirements as well as accounting processes applicable to all cardholder transactions. Procurement card purchases and related accounting practices are subject to annual review or audit.

IV. Violations

The Department of Finance must revoke the POS procurement card from an authorized user that fails to comply with this policy or related procedures or CPS' financial and operational policies. POS procurement card holders or other employees found using the card in violation of this policy or related procedures including uses for fraudulent, personal, or otherwise inappropriate purposes will be subject to discipline up to and including dismissal, pursuant to the Board's Employee Discipline and Due Process Policy. These cases may also be referred to the Office of the Inspector General or to appropriate law enforcement authorities for other legal action. Offices that expend grant funds in a manner resulting in potential or actual questioned costs will be required to identify alternative funding.

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Joseph T. Moriarty General Counsel

June 23, 2021

ADOPT ANNUAL REVISIONS TO THE STUDENT CODE OF CONDUCT EFFECTIVE AUGUST 30, 2021

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") adopt the annual revisions to the Student Code of Conduct ("SCC") including the CPS Anti-Bullying Policy, effective August 30, 2021, which is attached hereto. The policy was posted for public comment from April 21, 2021 to May 21, 2021.

DESCRIPTION: Modifications from the previous year's Student Code of Conduct are summarized below:

- 1. Revise Police Notification Guidelines: The Police Notification Guidelines section of the SCC has been revised for increased clarity for when and how to notify police as a result of student behaviors covered in the policy. Revisions include language indicating what constitutes "emergency" situations and a transparent protocol that school administrators must follow to notify police in "non-emergency" situations. Additional requirements are included for parent/guardian notification in all cases where police are notified and procedures for ensuring students are supported in the event that police interactions occur in accordance with 105 ILCS 5/22-85. Language in the policy that may be seen as contributing to the "criminalization" of student behavior has also been removed, including terms like "criminal", "battery", "assault", and "aggravated assault/battery".
- 2. Removal of "Criminalizing" Terminology from SCC codes: Terminology directly associated with criminal law has been removed from the descriptions of the student behaviors listed in the SCC in Groups 1-5. Examples include the terms "criminal", "battery", "assault", "burglary", and "aggravated assault/battery". These revisions are to support district-wide efforts to eliminate the association between children's behaviors and language from the criminal justice system, which has been cited as one component of the "School-to-Prison-Pipeline".
- 3. Revise SCC Codes for Bias-Based Behavior: SCC Sections 3-4 and 5-4 have been revised to include language and updated terminology to more clearly indicate and describe the use of bias-based/discriminatory student behavior across a spectrum of harm and disruption. A statement regarding bias-based/discriminatory behavior has been added to the Special Notes of the Student Behaviors Covered by the SCC and the codes are aligned to revisions to the Anti-Bullying Policy which has been updated to more explicitly cover bias-based and discriminatory student behaviors.
- 4. Revise Anti-Bullying Policy to Explicitly Cover Bias-Based Behavior: The Anti-Bullying Policy has been retitled as "Addressing Bullying and Bias-Based Behavior" to more explicitly cover bias-based, discriminatory student behaviors. The content of the policy has been revised to include updated terminology and definitions that align with the district's Final New Comprehensive Non-discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy, including "bias-based behavior", "discrimination", "microaggression", "racial discrimination", "harassment", and "protected categories. A transparent protocol for addressing allegations of bias-based/discriminatory behavior by students has been added to the policy in addition to the existing protocol for addressing allegations of bullying. The CPS Office of Student Protections will provide investigation oversight and resources to assist school leaders in addressing these behaviors and providing support for students.
- 5. <u>Title-IX-Covered Behavior Code Updates</u>: Several updates have been made to the behaviors listed in the SCC that are covered by or directly related to Title IX policies and regulations to ensure clarity and alignment with new regulations issued by the Department of Education Office of Civil Rights in 2020. A definition of Domestic Violence has been added to the Special Notes of the Student Behaviors Covered by the SCC and the term has been added to Section 5-4.

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TABLE OF CONTENTS

PURPOSE	2
RIGHTS AND RESPONSIBILITIES	2
GENERAL REQUIREMENTS	4
SUSPENSION GUIDELINES	7
POLICE NOTIFICATION GUIDELINES	8
STUDENT BEHAVIORS COVERED BY THE SCC	12
Special Notes on Student Behaviors Covered by the SCC	12
Individual School Rules and Academic Progress	10
Cellular Phones and Other Information Technology Devices	10
School Dress Codes and Uniform Policies	10
Military and JROTC Programs	10
Dating-Violence Statement	11
SCC and Other Laws, Policies, Rules, and Contracts	11
Group 1 – Inappropriate Behaviors	15
Group 2 – Disruptive Behaviors	16
Group 3 – Seriously Disruptive Behaviors	17
Group 4 – Very Seriously Disruptive Behaviors	19
Group 5 – Most Seriously Disruptive Behaviors	21
Group 6 – Illegal and Most Seriously Disruptive Behaviors	23
ANTI-BULLYING ADDRESSING BULLYING AND BIAS-BASED BEHAVIOR POLICY	25
Form for Reporting Bullying and Retaliation	34
PROCEDURAL SAFEGUARDS FOR DISCIPLINE OF STUDENTS WITH DISABILITIES/IMPAIRMENTS	35
REFERENCE GUIDE FOR GROUPS 4, 5 AND 6 BEHAVIORS INVOLVING DANGEROUS DBJECTS, WEAPONS OR LOOK-ALIKE WEAPONS	36
EXPULSION HEARING AND EMERGENCY ASSIGNMENT GUIDELINES	39
ACKNOWLEDGMENT OF RECEIPT OF THE STUDENT CODE OF CONDUCT	41

STUDENT CODE OF CONDUCT Effective September 8, 2020 August 30, 2021

PURPOSE

The Chicago Public Schools (CPS) Student Code of Conduct (SCC) supports our schools in maintaining safe, nurturing, participatory and productive learning environments. In order to maximize learning time and promote positive behaviors, every school must establish multi-tiered systems of support for students' social, emotional and behavioral needs. This includes developing clear expectations, teaching social-emotional competencies, and fostering positive relationships among all members of the school community. Chicago Public Schools is committed to an instructive, corrective, and restorative approach to behavior. If behavior incidents arise that threaten student and staff safety or severely disrupt the educational process, the response should minimize the impact of the incident, repair harm, and address the underlying needs behind student behaviors. In accordance with the SCC, all disciplinary responses must be applied respectfully, fairly, consistently, and protect students' rights to instructional time whenever possible.

A safe, welcoming, and productive school requires the support of all staff, students, and families.

RIGHTS AND RESPONSIBILITIES

Student Rights

- To receive a free high-quality public education
- To be safe at school
- To be treated fairly, courteously, and respectfully
- To bring complaints or concerns to the school principal or staff for resolution
- To tell his/her their side of the story before receiving a consequence
- To be told the reason(s) for any disciplinary action verbally and in writing
- To be given information about appealing disciplinary actions
- To express opinions, support causes, assemble to discuss issues, and engage in peaceful and responsible demonstrations

Student Responsibilities

- To read and become familiar with this policy
- To attend school daily, prepare for class, and complete class and homework assignments to the best of his/her their ability
- To know and follow school rules and instructions given by the school principal, teachers, and other staff
- To tell school staff about any dangerous behavior or bullying that occurs at school, on the way to and from school, or in the school community
- To bring to school only those materials that are allowed
- To treat everyone in the school community with respect
- To respect school property, community property, and the property of others

Parent/Guardian Rights

- To be actively involved in their child's education
- To be treated fairly and respectfully by the school principal, teachers, and other staff
- To access information about the Chicago Board of Education (Board) policies and procedures
- To be notified promptly if their child is disciplined for inappropriate or disruptive behavior and informed of the consequences assigned
- To appeal disciplinary actions taken
- To receive information about their child's academic and behavioral progress

Parent/Guardian Responsibilities

- To read and become familiar with this policy
- To make sure their child attends school regularly, on time, and to notify the school before the school day begins if their child is absent
- To give the school accurate and current contact information

- To tell school officials about any concerns or complaints respectfully and in a timely manner
- To work with the school principal, teachers, and other staff to address any academic or behavioral concerns regarding their child
- To talk with their child about the behavior expected in school
- To support their child's learning and school activities at home
- To be respectful and courteous to staff, other parents, guardians, and students
- To respect other students' privacy rights

School Staff Rights

- To work in a safe and orderly environment
- To be treated courteously and respectfully
- To bring complaints or concerns to school administration, Network and District offices
- To receive supportive professional development and resources

School Staff Responsibilities

- To explicitly teach, re-teach and model clear behavioral expectations to all students
- To actively supervise all areas of the school building and use positive strategies to redirect behavior
- To provide engaging learning activities that minimize opportunities for disruption
- To intervene early and de-escalate inappropriate behaviors
- To identify and respond effectively to students' social, emotional, and/or behavioral health needs, including referring students for additional support when necessary
- To treat everyone in the school community fairly and with respect
- For administrators to review the circumstances surrounding each situation and exercise their discretion to assign interventions/consequences in the best interest of the school community
- For administrators to apply the SCC accurately, consistently, and in a non-discriminatory manner, including providing students with opportunities to respond, notifying parent/guardians when disciplinary action is taken, and recording all disciplinary action in the District student information system

Chief Executive Officer or Designee Responsibilities

- To monitor the implementation of prevention strategies and the safety and security program in each school
- To systematically monitor and publish suspension, expulsion, and other disciplinary data disaggregated by race/ethnicity, sex, limited English proficiency, and disability
- To prepare recommendations for improving school discipline
- To create guidelines for effective school discipline
- To establish procedures for reciprocal reporting with the Chicago Police Department

GENERAL REQUIREMENTS

The SCC applies to students at all times during the school day, while on school property, while traveling to and from school, at any school-related event, on any vehicle funded by CPS (such as a school bus), and while using the CPS network.¹

The SCC also applies to student behavior outside of school if: (1) a student engages in a Group 5 or 6 behavior, and (2) the behavior disrupts or may disrupt the educational process or orderly operation of the school. This includes seriously inappropriate behavior on social networking websites that disrupts or may disrupt the educational process or orderly operation of the school.

To address inappropriate behavior, school administrators must comply with the *Guidelines for Effective Discipline* which shall be issued by the Office of Social & Emotional Learning. At a minimum, a principal or his/her their designee must:

- Redirect to correct behavior. All adults should redirect students to correct inappropriate behavior and minimize the likelihood of the behavior escalating or recurring.
- 2) **Intervene** to minimize escalation, disruption, resolve conflict, and as necessary to keep students and staff safe. If a student has been injured, make every reasonable effort to immediately notify the parents/guardians.
- 3) Gather information by talking to all involved students, teachers, school staff, or others who witness the incident. When student misbehavior is reported to the school principal or designee, an investigation must begin no later than the next school day; however, if student safety is at risk, investigations must begin immediately.
 - a) Prior to gathering information, If if there is an allegation of sexual misconduct, including but not limited, sexual harassment, sexual bullying, sexual assault, dating violence, or discrimination related to sex, sexual orientation, gender identity, or gender expression, contact the Office of Student Protections and Title IX ("OSP") immediately for support in following the remaining steps. OSP can be reached at (773) 535-4400.
 - b) If a search of the student, his/her their locker, desk, or personal belongings needs to be conducted, follow the Board's Search and Seizure Policy (http://policy.cps.edu/download.aspx?ID=190). Identify factors that may have contributed to the incident and seek to understand the full context.
- 4) Analyze whether the student's alleged behavior falls within the SCC using the information gathered. If so, determine the Group level of disruption caused by the inappropriate behavior, identify the inappropriate behavior listed, and consider the range of possible interventions and consequences.
- 5) Discuss with the student and provide the opportunity to explain his/her their perspective.
 - a) Inform the student of the inappropriate behavior s/he they may have exhibited, the applicable SCC behavior category, and the range of possible interventions and consequences.
 - b) Allow the student to respond and explain his/her their actions. Ask the student to explain what happened from his/her their perspective and reflect on his/her their actions.
 - Seek to understand the root cause of the behavior, including trauma or unmet social, emotional or behavioral health needs.
 - d) Make reasonable efforts to contact the parents/guardians and discuss the incident with them before assigning interventions and consequences.
 - e) No student shall be sent home before the end of the school day unless the school has established contact with the student's parent/guardian and provided written notice of a suspension.

6) Make a determination and consider the needs of all parties involved.

a) Determine whether it is more likely than not that the student engaged in the identified SCC inappropriate behavior and the intervention or consequence most likely to address the cause of the behavior.

¹ The CPS network means systems, computer resources, and infrastructure used to transmit, store, and review data or communicate over an electronic medium and includes, but is not limited to, the E-mail system(s), collaboration systems, databases, hardware, telecommunication devices, information systems, internet service, distance learning tools, the CPS intranet system or CPS mainframe systems, whether owned or contracted by the Board or otherwise used for school purposes. Students are subject to the requirements in the Policy on Student Acceptable Use of the CPS Network (https://policy.cps.edu/download.aspx?ID=203).

- b) Identify the social, emotional, and/or safety needs of the affected student(s) and provide appropriate supports and follow up.
- 7) Assign interventions or consequences according to the SCC.
 - a) Identify the intervention(s) or consequence(s) most likely to address the cause of the behavior including social, emotional or trauma-related needs, repair harm, and prevent repeat behaviors.
 - b) The principal or designee has the final authority to assign interventions and consequences based on the best interest of the school community, including available school resources, and the needs and rights of all involved students or staff harmed, and the rights of the student engaged in inappropriate behavior, in alignment with the SCC.
 - c) Follow the special procedures contained in the Procedural Safeguards section for students with disabilities and students with Section 504 Plans.
 - d) Avoid consequences that will remove the student from class or school, if possible. Use out-of-school suspensions <u>only</u> as a last resort in accordance with the suspension guidelines on page 7.
 - e) Note that CPS does not support the use of zero tolerance policies that require school staff to suspend or expel students for certain behaviors except if required by law. This means out-of-school suspensions cannot be a minimum or required consequence unless required by law.
 - f) If a student is suspended, the principal or his/her their designee may choose to give the student a combination of out-of-school and skill-building in-school suspension days. The out-of-school suspension must be served first and the combined total of out-of-school and in-school suspension days must not exceed the limits available for each Group level.
 - g) School staff members must not use public disciplinary techniques and must respond to inappropriate student behavior as confidentially as possible.
 - h) No restrictions may be placed on food options or recess activities as a behavior consequence. Silent group lunches are expressly prohibited.
- 8) **Complete report** in the District student information system for all inappropriate behaviors under the SCC. Hand-deliver to the parents/guardians er, mail a copy of the misconduct report to the student's home address, or email the misconduct report to a documented email provided by the parent/guardian.
- 9) Inform parents/guardians of their right to appeal if they believe that the consequence is unwarranted or excessive.
 - a) The parents/guardians have the right to ask the principal to review the consequence assigned and to reconsider the decision.
 - b) If a student has received an out-of-school suspension or referred for an expulsion hearing, the parents/guardians may appeal by contacting the Department of Student Adjudication at (773) 553-2249, studentadjudication@cps.edu, or the Network Chief of Schools ("Network Chief") or his/her their designee (contact information available at www.cps.edu/Networks). For District schools that do not have Network oversight, appeals may be made to the Office of Network Support or designee. The Network Chief or designee will review the appeal and determine:
 - whether any factual errors were made in the principal's investigation,
 - whether the documentation of the student's behavior aligns to the recorded SCC behavior category,
 - whether prior interventions were attempted when appropriate,
 - whether the length of the suspension was commensurate with the student's inappropriate behavior,
 - whether appropriate due process was given (see 5(a)-(e) on page 4), and
 - in the case of a request for an expulsion hearing, whether the request was appropriate.

The Network Chief or designee's decision shall be final. The term of a student's suspension or request for an expulsion hearing is not halted by the parents/guardians' appeal.

c) If a student has been expelled and referred to a SAFE Schools Alternative Program, the parents/guardians may appeal the final determination in writing and send additional evidence not available at the time of the expulsion hearing to the Chief Education Officer's designee. The decision of the CEdO or designee regarding the appeal shall be final. The start of a student's expulsion is not delayed by the parents/guardians' appeal.

- 10) Restore the student's participation in the school community.
 - a) If the student received an out-of-school suspension for three (3) or more days, the principal or designee must develop a plan to support the student's transition back into the school community, including strategies for preventing future behavior incidents, restoring relationships, and addressing the student's ongoing social, emotional, and academic needs, with input from the student and parents/guardians. For more information, see *Guidelines for Effective Discipline*.
 - b) When a student is set to return from an expulsion and has been attending the Safe Schools Alternative Program, school administrators must attend a transition meeting, which should include the student, parents/guardians, and alternative school staff members, to discuss the student's return and prepare for a successful transition.

SUSPENSION GUIDELINES

Students in grades pre-kindergarten through second may NOT be assigned in-school or out-of-school suspensions. If a student in pre-kindergarten through second grade exhibits behavior that presents an imminent endangerment to the physical, emotional, or mental safety of specific students/staff, the Network Chief or designee may grant an exception and assign an emergency one-day in-school or out-of-school suspension after the student's parent/guardian has been notified. During the suspension, the principal or designee must develop a plan addressing the safety of students/staff and including strategies for preventing future behavior incidents, restoring relationships, and addressing the student's ongoing social, emotional, and academic needs.

Skill-Building In-School Suspension

A skill-building in-school suspension is the removal of a student from his/her their regular educational schedule for more than 60 minutes of the school day to an alternative supervised setting inside the school building to engage in structured activities that develop academic, social, emotional, and/or behavioral skills.

A student in grades third through twelfth may be assigned a skill-building in-school suspension if:

- 1. Skill-building in-school suspension is listed as an available consequence for the SCC behavior category, and
- 2. The student was informed of his/her their reported misbehavior, provided an opportunity to respond, and reasonable efforts were made to contact the parents/guardians, and
- 3. A copy of the misconduct report (generated in the District student information system) was provided to the student's parents/guardians.

Out-of-School Suspension

An out-of-school suspension is the removal of the student from class attendance or school attendance. When a student is removed from school in response to an inappropriate behavior, the removal counts as the first day of an out-of-school suspension.

A student in grades third through twelfth may be assigned an out-of-school suspension if:

- Out-of-school suspension is listed as an available consequence for the SCC behavior category, and
- 2. The principal or designee determines that the student's attendance at school presents an imminent endangerment to the physical, emotional, or mental safety of specific students/staff and this threat is documented in the District student information system, or
- 3. The principal or designee determines that the student's behavior has caused chronic or extreme interruption to other students' participation in school activities and prior interventions have been utilized and documented in the District student information system, and
- 4. The student was informed of his/her their reported misbehavior, provided an opportunity to respond, and reasonable efforts were made to contact the parents/guardians, and
- 5. A copy of the misconduct report (generated in the District student information system) was provided to the student's parents/guardians.

A student serving out-of-school suspension is not allowed to come onto school property, participate in extracurricular activities, or attend school-sponsored events. A student may be considered trespassing if he or she comes onto school grounds while suspended out of school.

Out-of-school suspensions are excused absences. The principal must ensure that a student serving suspension is able to obtain homework, and upon the student's return, provided with the opportunity to make up any quizzes, tests, special projects, or final exams given during the period of suspension.

A student serving suspension must be allowed to take state assessments at school and may participate in test preparation activities with Network Chief approval. The student's attendance will still be marked as suspended. The Network Chief must approve any other exception to the out-of-school suspension guidelines. If approved by the CEO's designee, a student suspended for more than three (3) days may be required to attend a District-sponsored program during the term of suspension.

POLICE NOTIFICATION GUIDELINES

School administrators contact the Chicago Police Department (CPD) in two situations: (1) to seek assistance with an emergency situation, or (2) to notify law enforcement of a criminal act alleged illegal behavior (non-emergency situations). To prevent traumatic impacts of police arrest for children and their families, school administrators should prioritize a trauma-responsive behavioral health approach that focuses on de-escalation and restorative, mental health intervention based on student needs before considering police involvement. Administrators shall follow these guidelines when considering any police notification.

1. Emergency Situations

School administrators have the responsibility to call 9-1-1 in situations they determine to be <u>safety</u> emergencies <u>that constitute immediate threats of danger or imminent harm to students, staff, or other individuals in the school. This includes but is not limited to:</u>

- Active use, possession, and/or concealment of a firearm/destructive device or other weapon or "look-alikes" of weapons, or use or intent to use an object as a weapon to inflict significant bodily harm (see Reference Guide for Group 6 behaviors involving dangerous objects, weapons or lookalike weapons)
- An act of physical violence or threat of imminent harm by a student that is in progress and unable to be safely de-escalated by school safety officers and support staff, such as restorative practitioners or clinicians
- Bomb threat (6-4) or Arson (6-3)

In an emergency situation, administrators must make reasonable efforts to notify parents/guardians immediately after contacting CPD. Efforts to contact parents/guardians must include calling all numbers listed on an emergency form and any number supplied by the student, including leaving voice messages when possible if parents/guardians do not answer.

<u>School administrators should immediately contact the CPS Student Safety Center at 773-553-3335 after contacting CPD in emergency situations.</u>

2. Criminal Acts Alleged Illegal Behavior (Non-Emergency Situations)

When a student engages in <u>alleged</u> illegal <u>activity behavior</u>, it may be necessary for school staff to report the act to <u>their local law enforcement agency</u> CPD. In this situation, school officials contact CPD to report violations of the law. School officials must not contact CPD merely to request removal of a disruptive student from the school in a non-emergency situation.

In non-emergency situations, school officials must not contact CPD, including School Resource Officers (SRO) to request removal of a disruptive student from the school, including classrooms, common areas, and school-sponsored events.

In a non-emergency situation, administrators must make reasonable efforts to contact parents/guardians prior to contacting CPD.

In a non-emergency situation, administrators must do the following prior to contacting police, including School Resource Officers:

- 1. Call the CPS Student Safety Center (773-553-3335) to report the incident.
- 2. For a student in fifth (5th) grade or below, school staff shall consult with the Law Department (773 553-1700) prior to reporting the act to CPD.
- 3. School administrators shall consult with district officials from the Office of School Safety and Security to assess the alleged behavior and student needs using the below criteria to determine whether CPD must be notified, including the manner of notification. All CPD notifications should be recorded in Aspen within 24 hours. School and district officials should consider factors including:
 - Whether the behavior is related to a student's disability as outlined in their IEP/504. School
 can contact their ODLSS District Representative for additional support.

- The severity of the alleged behavior and the degree of harm to people in the school community, including students and CPS staff members,
- Whether a person was physically injured as a result of the student's conduct.
- The student's age, developmental needs, or known trauma history.
- 4. In the event that police must be notified, administrators shall make all reasonable efforts to contact parents/guardians prior to contacting CPD. Efforts to contact parents/guardians must include calling all numbers listed on an emergency form and any number supplied by the student, including leaving voice messages when possible if parents/guardians do not answer. All parent/guardian contact attempts must be recorded in Aspen.
- 5. The school shall follow the Requirements for Police Interactions listed below for any police interaction with students on school grounds.
- 6. The school principal or designee will use the SCC to determine the appropriate intervention(s) and/or consequence(s) to address a student's behavior.

Only school administrators and designees should follow these notification procedures. In the event that school staff who are not administrators (or designees) should need to notify the police or file a complaint against a student for an incident that occurred on school property, during school hours, or at a school-related function, staff should inform the school principal to ensure the steps outlined above are completed prior to CPD notification.

In the event that a non-CPS employee (parent, caregiver, community member) should report any allegations of illegal behaviors to school administrators, school administrators shall follow steps outlined in steps 1-3 (non-emergency situations). School administrators shall not file a law enforcement agency complaint at the behest of the non-CPS employee.

Sexual Misconduct

If school administrators are made aware of a criminal act of sexual misconduct that is in progress, they must contact CPD. When made aware of an allegation of sexual misconduct, including but not limited, sexual harassment, sexual bullying, sexual assault, dating violence, or discrimination related to sex, sexual orientation, gender, or gender expression, contact the Office of Student Protections and Title IX ("OSP") to assist in assessing whether police notification is needed at the OSP Hotline Mainline: (773) 535-4400. DCFS mandatory reporter obligations are separate from reporting to CPD and must always be followed; please consult the Policy on Child Abuse and Neglect if needed.

The inappropriate behaviors that are clear violations of criminal law are identified in the next section with an asterisk (*) before the specific inappropriate behavior. The inappropriate behaviors that may be violations of criminal law are identified in the next section with a double asterisk (**) before the specific inappropriate behavior.

School officials must assess the situation before determining whether or not to contact CPD to report a criminal act. School officials should consider factors including:

- Whether the student distributed or was in possession of illegal drugs, narcotics, controlled substances, or "look-alikes" of such substances. If so, CPD must be notified.
- Whether the student was in possession of a firearm. (Note: current policy footnote #2 proposed for removal, footnote text: "See Reference Guide for definition")-If so, CPD must be notified.
- The severity of the criminal violation and the degree of harm to the school community.
- · Whether a person was physically injured as a result of the student's conduct,
- · Whether the student presents an imminent danger to the health, safety, or welfare of others, and
- The student's age. For a student in fifth (5*) grade or below, school staff must consult with the Law Department (773 553 1700) prior to reporting the act to CPD.

Requirements for Police Interactions Resulting From a Police Notification

Once school staff members contact CPD, the responding police officers ultimately will determine whether or not to investigate, arrest, and/or take any other steps in response. School principals and staff do not

have the authority to decide whether a student will be arrested. Moreover, responding police officers do not have the authority to decide whether a student will receive interventions or consequences at school. The school principal will use the SCC to determine the appropriate intervention(s) and/or consequence(s) to address a student's behavior. In the event that CPD must interact with students as a result of a police notification, school administrators must follow these requirements and furnish these written guidelines to the student(s) prior to any interactions with law enforcement:

Student Rights

- Students have the right to refuse to speak to CPD
- Students can refuse to give consent to be searched by the police, including electronic devices. This may not stop the search.
- Students shall not be left alone with CPD at any time
- Students shall not be removed from the classroom or common areas of the school by CPD unless an emergency, as defined above, exists.

Questioning/Interviews

- If CPD requests to interview or question a student at the school, contact the Law Department.
- CPS administrators must make all reasonable efforts to ensure that the student's parent or guardian is present during the questioning or, if the parent or guardian is not present, ensure that school personnel, including, but not limited to, a school social worker, a school psychologist, a school nurse, a school guidance counselor, or any other mental health professional, are present during the questioning. The staff member(s) present during police interviews must be someone who was not directly involved in the incident.
- CPS administrators must make reasonable efforts to ensure that a law enforcement officer trained in promoting safe interactions and communications with youth is present during the questioning.

Arrests on School Grounds

- School administrators, district officials, and CPD should avoid student arrests on school grounds whenever possible. If a responding police officer determines that arrest is necessary, they should coordinate with the principal or designee to find a private location out of sight and sound of other students, to the extent practicable and absent exigent circumstances.
- Should a student be arrested on school grounds, a school administrator or designee is required to accompany the student and arresting officer to the police station or follow. If the parent/guardian is not present, the principal must request the arresting officer that a member of the school staff accompany the student. If such permission is denied, a member of the staff must follow immediately to the place where the student is taken. The staff member who accompanies or follows the student must be someone who was not involved in the incident resulting in the arrest. The staff member must remain with the student for a reasonable time or until they are no longer needed.

Support for Students

Schools should assess any harm identified by students and parents/guardians that results from a police notification and provide support. If police notification leads to an arrest, healing-centered, restorative re-entry support should be implemented upon the student's return to school. Schools can refer to the Restorative Re-Entry Toolkit (cps.edu/sel) for detailed resources.

Possible Violations of Criminal Law *Consider factors above prior to notifying CPD

- ◆ Gambling (3-2)
- Forgery (3-7)
- False activation of a fire alarm that does not cause a school facility to be evacuated or does not cause emergency services to be notified (4-1)
- ◆ Extortion (4-2)
- Assault (4-3)
- Vandalism or criminal damage to property that costs less than \$500 (4-4)
- Battery or aiding or abetting in the commission of a battery which does not result in a physical injury (4-5)
- Fighting more than two people and/or involves injury (4-6)
- Theft or possession of stolen property that costs less than \$150 (4-7)
- Possession, use, sale, or distribution of fireworks (4-8)
- ◆ Trespassing on CPS property (4-11)
- Use or possession of alcohol, drugs, controlled substances, "look-alikes" of such substances, contraband (including all vaporizer devices that contain substances for the purposes of intexication or any unknown substances), or use of any other substance for the purpose of intexication in or before school or a school-related function. (4-14)
- Use of intimidation, credible threats of violence, coercion, or persistent severe bullying (5-4)
- Inappropriate sexual conduct (5-7)

Violations of Criminal Law *Consider factors above prior to notifying CPD

- Knowingly or intentionally using the CPS network or information technology devices to spread viruses to the CPS network (4-12)
- Aggravated assault (5-1)
- Burglary (5-2)
- Theft or possession of stolen property that costs more than \$150 (5-3)
- Gang-activity or overt displays of gang affiliation (5-6)
- Engaging in any other illegal behavior which interferes with the school's educational process, including attempt (5-8)
- Persistent or severe-acts of sexual harassment (5-9)
- False activation of a fire-alarm which causes a school facility to be evacuated or causes emergency services to be notified (5-10)
- Battery, or aiding or abetting in the commission of a battery, which results in a physical injury (5-12)
- Use of any computer, including social networking websites, or use of any information technology device to threaten, stalk, harass, bully or otherwise intimidate others, or hacking into the CPS network to access student records or other unauthorized information, and/or to otherwise circumvent the information security system (5-14)
- Vandalism or criminal damage to property that costs more than \$500 or that is done to personal property belonging to any school personnel (5-15)
- Participating in a mob action (5-19)
- Use, possession, and/or concealment of a firearm/destructive device or other weapon or "lookalikes" of weapons, or use or intent to use any other object to inflict bodily harm (6-1)
- Intentionally causing or attempting to cause all or a portion of the CPS network to become inoperable (6-2)
- Arson (6-3)
- Bomb threat (6-4)
- Robbery (6-5)
- Sale, distribution, or intent to sell or distribute alcohol, illegal drugs, narcotics, controlled substances, "lookalikes" or such substances, contraband, or any other substance used for the purpose of intoxication (6-6)
- Sex acts, and attempted sex acts, that occur without the voluntary participation of one or more parties, that may involve the use of implicit or implied force (6-7)
- Aggravated battery, or aiding and abetting in the commission of an aggravated battery (6-8)
- Murder (6-9)
- Attempted murder (6-10)
- ◆ Kidnapping (6-11)
- Theft or possession of stolen property that costs more than \$1,000 (6-12)

STUDENT BEHAVIORS COVERED BY THE SCC

This section identifies the specific inappropriate behaviors for which students will receive interventions and/or consequences. The behaviors are listed in six different groups, according to the degree of disruption to the learning environment.

- Group 1 lists behaviors that are inappropriate.
- Group 2 lists behaviors that disrupt.
- Group 3 lists behaviors that seriously disrupt.
- Group 4 lists behaviors that very seriously disrupt.
- Group 5 lists behaviors that most seriously disrupt.
- Group 6 lists behaviors that are illegal and most seriously disrupt.

Special Notes:

Individual School Rules and Academic Progress

Individual schools may develop school rules that are consistent with this SCC and may address inappropriate student behaviors not specifically included in this SCC. However, poor academic achievement is not an inappropriate behavior. The SCC and school rules may *not* be used to discipline students for poor academic progress or failure to complete in-class and homework assignments. Instead, struggling students should be considered for academic or behavioral interventions to help them improve. Also, students must not be disciplined for the parents/guardians' refusal to consent to the administration of medication.

Cellular Phones and Other Information Technology Devices²

A principal may allow students to possess cellular phones or other information technology devices by creating a school policy identifying when the items may be authorized, used, and how they must be kept. A principal may also prohibit cellular phones and other information technology devices but allow individual students to possess them for any good cause after considering a written request from a parent/guardian. If a principal denies a parent/guardian's request, the parent may appeal to the Network Chief or his/her their designee. Unless approved by the principal, cellular phones and other information technology devices are not allowed at school.

Network Privileges and Access³

A principal may request that a student's access or privileges to the CPS network be temporarily restricted, in whole or in part, as a result of SCC violations that create an unsafe learning environment or if they prevent other students from accessing their learning. These restrictions to the CPS network should not be indefinite and should be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

School Dress Codes and Uniform Policies

Local School Councils may adopt a dress code policy that forbids students from wearing certain items or a uniform policy that requires students to wear a specific uniform. Dress codes and uniform policies should be gender-neutral. Students who fail to follow a school's dress code or uniform policy may be given detentions or excluded from extracurricular activities, but may not be barred from attending class. A student may receive additional consequences for violating a school's dress code or uniform policy if the student's dress disrupts or may disrupt the educational process. For example, a student may receive a consequence

These include, but are not limited to: computers, cellular phones used to exchange or access information, pagers, and personal digital assistants or handheld devices, that are used to access the internet, electronic mail or other information sites and that may or may not be physically connected to the network infrastructure.

The CPS network means systems, computer resources, and infrastructure used to transmit, store, and review data or communicate over an electronic medium and includes, but is not limited to, the E-mail system(s), collaboration systems, databases, hardware, telecommunication devices, information systems, internet service, distance learning tools, the CPS intranet system or CPS mainframe systems, whether owned or contracted by the Board or otherwise used for school purposes. Students are subject to the requirements in the Policy on Student Acceptable Use of the CPS Network (http://policy.cps.edu/download.aspx?ID=203).

for wearing clothing or accessories that display gang affiliation. This paragraph does not apply to students enrolled in Military Academies or JROTC Programs.

Bias-Based/Discriminatory Behavior

The Illinois General Assembly has found that a safe and civil school environment is necessary for students to learn and achieve. Bias-based behaviors, including racism and all forms of discrimination on the basis of actual or perceived membership of a protected category, are directly contrary to this and can cause physical, psychological, and emotional harm to students and interferes with their ability to learn and participate in school activities. Chicago Public Schools acknowledges its historic role in the systemic marginalization of individuals most impacted by racism, bias, and oppression. We seek to understand, disrupt, and dismantle patterns and structures of institutional bias and racism (conscious or unconscious) that create disparities or perpetuate achievement differences among students and staff. School administrators and designees should refer to the Addressing Bullying and Bias-Based Behavior Policy included in this handbook for instructions on addressing all allegations of bullying or bias-based behaviors by students. In the event that an investigation substantiates an allegation of bias-based behavior, school administrators or designees should assign relevant SCC codes, restorative interventions, applicable consequences, and seek to identify and disrupt the systems and structures in our schools that allow discrimination to occur.

Military and JROTC Programs

Board-designated military academies and other JROTC programs may enforce standards of conduct and intervention or consequences that are consistent with the military nature of those schools and programs, in addition to the standards of conduct and intervention or consequences described in this SCC. Students enrolled in a military academy who repeatedly engage in acts of gross misconduct or insubordination (student act that defies a lawful and appropriate direct order of a superior ranked officer, staff member or another student), or who repeatedly fail or refuse to wear the required military uniform, may be subject to administrative transfer by the military academy principal to another school (or in the case of a JROTC program, dismissal from the program). Prior to an administrative transfer, a conference must be held with the parents/guardians, student, military academy principal, and a designee of the Chief Executive Officer. Students who have been transferred for administrative reasons from any military academy must be accepted by their attendance area school. Students who have been given an administrative transfer to another Chicago public school or expelled from the Chicago Public Schools lose all rank and privileges at the JROTC military academies and must reapply to the JROTC program and the military academies for enrollment. Upon their child's enrollment at a military academy, parents/guardians shall be informed of the uniform policy, expectations of the military academy, and the administrative transfer policy, and shall indicate by signature their agreement to adhere to the terms of these policies.

First Amendment Consideration

Consistent with students' First Amendment rights, the Board enacted its Final Comprehensive Non-Discrimination, Sexual Harassment, Sexual Misconduct, and Retaliation Policy which enforces federally mandated protections, including those under Title VI and Title IX.

Dating Violence and Domestic Violence Statement

Any school employee who is notified by a parent, guardian or student, or who reasonably suspects that a student has been the victim of dating violence shall immediately report that information to the principal/designee. Dating violence is defined as violent, controlling, or intimidating behavior that an individual uses against a current or former dating partner. It can include emotional, physical and sexual abuse, stalking, yelling, harassing, threatening, name-calling, threats of suicide, obsessive phone calling or text messaging, extreme jealousy and possessiveness. Domestic Violence is defined as: a felony or misdemeanor crime of violence committed by a current or former spouse or intimate partner of the complainant; by a person with whom the complainant shares a child in common; by a person who is cohabitating with, or has cohabitated with, the complainant as a spouse or intimate partner; by a person similarly situated to a spouse of the complainant under the domestic or family violence laws of Illinois; by any other person against an adult or youth complainant who is protected from that person's acts under the domestic or family violence laws of Illinois. To categorize an incident as Domestic Violence, the relationship

between the respondent and the complainant must be more than just two people living together as roommates. The people cohabitating must be current or former spouses or have an intimate relationship.

These allegations or suspicions should be reported to the Office of Student Protections and Title IX immediately. The principal shall ensure that the student victim of dating violence or domestic violence receives appropriate support services in accordance with the Board's Policy on Domestic Violence, Dating Violence and Court Orders of Protection, Restraint or No Contact (http://policy.cps.edu/download.aspx?ID=43).

SCC and Other Laws, Policies, Rules, and Contracts

The inappropriate behaviors and range of possible consequences and interventions listed in this policy are consistent with the Illinois School Code, Board Rules and Policies, negotiated agreements, and all other applicable state and federal laws.

The SCC applies to CPS contract and performance schools.

CPS charter schools are exempt from local school board policies under Illinois law (105 ILCS 5/27A). Charter schools may choose to adopt the SCC or establish their own discipline policies. Charter schools are not exempt from federal and most state laws, the Individuals with Disabilities Education Act (IDEA) or from federal and state regulations as they pertain to discipline of students with disabilities/impairments. If a charter school establishes its own discipline policy, it must incorporate language from and comply with the guidelines for suspension and expulsion of students with disabilities/impairments outlined in this policy. Charter schools must also comply with policies and procedures established by the Office of Diverse Learner Supports and Services for the discipline of students with disabilities. Students expelled from charter schools should contact the Department of Student Adjudication at (773) 553-2249 for assistance in enrollment into a school post-charter expulsion.

Corporal punishment is expressly prohibited. Chicago Board of Education Rule 6-21 states: "No employee of the Board of Education may inflict corporal punishment of any kind upon persons attending the public schools of the City of Chicago."

	INAPPROPRIATE BEHAVIOR		AVAILABLE INTERVENTIONS AND CONSEQUENCES
1-1	Running and/or making excessive noise in the hall or building	*	Documented Teacher, Student, Parent/Guardian, and/or Administrator Conference focused on
1-2	Leaving the classroom without permission		expectation violated, cause of behavior, and strategy
1-3	Engaging in any behavior that is disruptive to the		to prevent recurrence
	orderly process of classroom instruction	+	Recommended instructive, corrective, or restorative
1-4	Loitering, or occupying an unauthorized place in the school or on school grounds	•	response (see <i>Guidelines for Effective Discipline</i>) Detention – lunch, before school, after school, or
1-5	Failing to attend class without a valid excuse		Saturday
1-6	Persistent tardiness to school or class (3 or more incidents per semester)		•
1-7	Use of the CPS network for the purpose of accessing non-educational materials, such as games and other inappropriate materials ⁴		
1-8	Unauthorized use or possession of cellular telephones or other information technology devices		

⁴ Students may be temporarily suspended from some or all CPS network privileges for improper use of the CPS network when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

	DISRUPTIVE BEHAVIOR	AVAILABLE INTERVENTIONS AND CONSEQUENCES (Whenever possible, interventions and consequences that do not exclude the student from his/her their regular educational schedule should be attempted first.)
2-1	Posting or distributing unauthorized written materials on school grounds	Documented Teacher, Student, Parent/Guardian, and/or Administrator Conference focused on
2-2	Leaving the school without permission	expectation violated, cause of behavior, and strategy
2-3	Interfering with school authorities and programs	to prevent recurrence
	through walkouts or sit-ins	Recommended instructive, corrective, or restorative
2-4	Initiating or participating in any unacceptable	response (see Guidelines for Effective Discipline)
	minor physical actions	◆ Detention – lunch, before school, after school, or
2-5	Failing to abide by school rules and regulations	Saturday
	not otherwise listed in the SCC	•
2-6	Exhibiting or publishing any profane, obscene, indecent, immoral, libelous, or offensive materials, or using such language or gestures	
2-7	Possession (physical control over, such as contained in clothing, lockers, or bags) and/or use of tobacco or nicotine products, matches, or cigarette lighters, including vaporizer devices that contain nicotine products or vaporizer components that do not contain substances	
2-8	Disregard for the instructions or direction of school personnel causing interruption to other students' participation in school activities	
2-9	Failing to provide proper identification	
2-10	Unauthorized use of school parking lots or other areas	
2-11	Use of the CPS network for the purposes of distributing or downloading non-educational material ⁵	

⁵ Students may be temporarily suspended from some or all CPS network privileges for improper use of the CPS network when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

	SERIOUSLY DISRUPTIVE BEHAVIOR	AVAILABLE INTERVENTIONS AND CONSEQUENCES (Whenever possible, interventions and consequences that do not exclude the student from his/her their regular educational schedule should be attempted first.)
3-1 **3-2	Disruptive behavior on the school bus ⁶ Gambling – participating in games of chance or skill for money or things of value	Documented Teacher, Student, Parent/Guardian, and Administrator conference focused on expectation violated, cause of behavior, and strategy to prevent
3-3	Fighting ⁷ – physical contact between two people with	recurrence
3-4	intent to harm, but no injuries result Profane, obscene, indecent, and immoral or seriously offensive language and gestures, propositions, behavior, or harassment based on race, color, national origin or immigration status, sex, gender, sexual orientation, age, religion, gender identity, gender expression or disability Use of bias- based or discriminatory language, gestures, slurs, or	 Recommended instructive, corrective, or restorative response (see <i>Guidelines for Effective Discipline</i>) Detention – lunch, before school, after school, or Saturday Skill-building in-school suspension up to three days ADDITIONAL CONSEQUENCES AVAILABLE FOR REPEATED GROUP 3 INAPPROPRIATE BEHAVIOR
	other behaviors involving race, color, national origin, immigration status, sex, gender, sexual orientation, age, religion, gender identity, gender expression,	◆ Skill-building in-school suspension, out-of-school suspension, or combination in-school and out-of-school suspension up to three days
	disability or other protected categories. For bias- based behavior, see the Addressing Bullying and Bias-Based Behavior policy before assigning an intervention or consequence. ⁸⁹	Out-of-school and in-school suspensions assigned to repeated 3-06 behavior must be approved by the Network Chief or designee. For District schools that do not have Network
3-5	Second or more documented violation of a Group 1 or 2 behavior category ¹⁰	oversight, approvals must be made by the Office of Network Support.
3-6	Any behavior not otherwise listed in Groups 1 through 3 of this SCC that seriously disrupts the educational process	 Out-of-school suspensions of three days or less may be used only if the student's continuing
**3-7	Forgery – false and fraudulent making or altering of a document or the use of such a document	presence in school would pose a threat to safety or a disruption to other students' learning
3-8	Plagiarizing, cheating and/or copying the work of another student or other source	opportunities.
3-9	Overt display of gang affiliation ¹¹	

^{**} Behaviors marked with two asterisksan asterisk indicates that the misconduct may be a violation of the law.

⁶ In addition to other disciplinary actions, a student who engages in disruptive behavior on the school bus may be subject to suspension from bus service for a period to be determined by the school principal with review by the Chief Executive Officer or designee.

 $^{^{7}}$ It is not an act of misconduct to defend oneself as provided by the law.

⁸ Behaviors targeted at sex, gender, sexual orientation, gender identity, er-gender expression or other protected categories must be reported to the Office of Student Protections and Title IX. A full definition of protected categories can be found in the Addressing Bullying and Bias-Based Behavior Policy.

⁹ Harassment based on race, color, national origin or immigration status, sex, gender, sexual orientation, age, religion, gender identity, gender expression or disability, directed to Covered Individual adults must be reported to the Equal Opportunity Compliance Office (EOCO).

To rexample, a student's first time failing to provide proper identification would be recorded as a 2-9 behavior category and available consequences would include skill-building in-school suspension up to three days. A student's second time failing to provide proper identification would be recorded as a 3-5 behavior category and available consequences would include skill-building in-school suspension up to three days. A student's third time failing to provide proper identification would be recorded as a 3-5 behavior category, repeated Group 3 inappropriate behavior, and available consequences would include skill-building in-school suspension, out-of-school suspension, or combination in-school and out-of-school suspension up to three days.

A gang is any ongoing organization or group of three or more persons having as one of its primary activities the commission of one or more criminal acts, which has an identifiable name or identifying sign or symbol, and whose members individually or collectively engage in or have engaged in a pattern of criminal activity. Gang activity means any act (e.g., recruitment with use of intimidation, tagging or marking, assault, battery, theft, trespassing, or extortion) performed by a gang member or on behalf of a gang, and intended to further a common criminal objective. An overt display of gang affiliation means any act (e.g., wearing clothing or paraphernalia, displaying gang signs, symbols, and signals) that signifies or exhibits affiliation with a gang. Gang activity and overt displays of gang

Bullying behaviors - conduct directed towards a	
student, or retaliation against another person for	
reporting non-sexual conduct that can be reasonably	
predicted to cause fear of physical or mental harm,	
harm to property, and/or interfere with student's	
ability to participate in school or school activities (see	
Behavior Policy for full definition before assigning an	
intervention or consequence) ¹²	
Use of cellular telephones or other information	
technology device to harass, incite violence, or	
without permission or unauthorized distribution of	
recordings which are not sexual in nature 13 14	
Academy Uniform on or off school grounds	
purpose not otherwise listed in this SCC ¹⁵	
	student, or retaliation against another person for reporting non-sexual conduct that can be reasonably predicted to cause fear of physical or mental harm, harm to property, and/or interfere with student's ability to participate in school or school activities (see Anti-Bullying Addressing Bullying and Bias-Based Behavior Policy for full definition before assigning an intervention or consequence) ¹² Use of cellular telephones or other information technology device to harass, incite violence, or interrupt other students' participation in school activities, including use of device to record others without permission or unauthorized distribution of recordings which are not sexual in nature ¹³ ¹⁴ Inappropriately wearing any JROTC or Military Academy Uniform on or off school grounds Use of the CPS network for a seriously disruptive

affiliation can be implied from the character of the acts and the circumstances surrounding the misconduct. Repeated violations of Behavior 3-9 of the SCC may result in a referral for an expulsion hearing and should be submitted as Behavior 5-6.

¹² Behaviors targeted at sex, gender, sexual orientation, gender identity, or gender expression must be reported to the Office of Student Protections and Title IX.

¹³ Students may be temporarily suspended from some or all CPS network privileges for improper use of information technology devices when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

¹⁴ Behaviors targeted at sex, gender, sexual orientation, gender identity, er-gender expression or other protected categories must be reported to the Office of Student Protections and Title IX.

Students may be temporarily suspended from some or all CPS network privileges for improper use of information technology devices when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

	VERY SERIOUSLY DISRUPTIVE BEHAVIOR	AVAILABLE INTERVENTIONS AND CONSEQUENCES (Whenever possible, interventions and consequences
		that do not exclude the student from his/her their regular educational schedule should be attempted
		first.)
**4-1	False activation of a fire alarm that does not cause a school facility to be evacuated or does not cause emergency services to be notified	Documented Teacher, Student, Parent/Guardian, and Administrator conference focused on expectation violated, cause of behavior, and strategy to prevent
* * 4-2	Extortion - obtaining money or information from	recurrence
**4-3	another by coercion or intimidation Assault¹6 — anAn attempt or reasonable threat to inflict injury on someone with a show of force that would cause the victim to expect an immediate battery unwanted bodily contact without	 Recommended instructive, corrective, or restorative response (see <i>Guidelines for Effective Discipline</i>) Detention – lunch, before school, after school, or Saturday Skill-building in-school suspension, out-of-school
**4-4	permission or legal justification Vandalism (wWillful or malicious destruction or	suspension, or combination in-school and out-of-school suspension up to three days
**4-5 **4-6	defacing of the property of others) or eriminal damage to property at a cost less than \$500 Battery (uUnwanted bodily contact with another person without legal justification) or aiding or abetting in the commission of a batterythis behavior which does not result in a physical injury Fighting 17 — physical contact between more than two people with intent to harm, or physical contact between two people with intent to harm that results	 Out-of-school and in-school suspensions assigned to 4-9 behavior must be approved by the Network Chief or designee. For District schools that do not have Network oversight, approvals must be made by to the Office of Network Support. Out-of-school suspensions of three days or less may be used <i>only</i> if the student's continuing presence in school would pose a threat to safety
**4-7	in injury Theft (unauthorized control over the physical property of another) or possession (physical control over, such as contained in clothing, lockers or bags) of stolen property that costs less than \$150	or a disruption to other students' learning opportunities
**4-8 4-9	Possession, use, sale, or distribution of fireworks Any behavior not otherwise listed in Groups 1 through 4 of this SCC that very seriously disrupts the educational process	
4-10 * <u>*</u> 4-11	[this code intentionally left blank]	
**4-12	•	

^{*} Behaviors marked with a singlean asterisk indicates that the misconduct is may be a violation of the law.

** Behaviors marked with two asterisks indicate that the misconduct may be a violation of the law.

¹⁶ An assault may be committed This infraction may be violated without actually touching, striking or injuring the victim another person.

 $^{^{17}}$ It is not an act of misconduct to defend oneself as provided by the law.

¹⁸ Students may be temporarily suspended from some or all CPS network privileges for improper use of information technology devices when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

- 4-13 Possession of any dangerous object as defined by this SCC, first documented behavior (see Reference Guide)¹⁹
- **4-14 Use or possession of alcohol, drugs, controlled substances, "look-alikes" of such substances, contraband (including all devices that contain substances for the purposes of intoxication or any unknown substances), or use of any other substance for the purpose of intoxication in or before school or a school-related function.²⁰
- 4-15 Initiating or participating in inappropriate physical contact with school personnel, such as pushing school personnel out of the way in order to physically fight with another student, with no intent to harm school personnel
- 4-16 Voluntary sex acts or voluntary sexual conversations between students that occur on CPS property or during CPS-sponsored activities. This includes any voluntary action that includes genital contact, including fondling, digital penetration, sexual intercourse, and oral sex, or sending sexually explicit messages or emails.²¹

Second or repeated violations of Behavior 4-13 may result in a request for an expulsion hearing and must be submitted as Behavior 5-11

 $^{20^{\}circ}$ Consider referring students who violate 4-14 for a substance abuse prevention program or counseling.

²¹ Behaviors targeted at sex, gender, sexual orientation, gender identity, er-gender expression or other protected categories must be reported to the Office of Student Protections and Title IX.

MOST SERIOUSLY DISRUPTIVE BEHAVIOR

- **5-1 Aggravated assault assaultAn attempt or reasonable threat to inflict injury on someone with a show of force that would cause the victim to expect an immediate unwanted bodily contact without permission or legal justification committed with a deadly weapon-or done, by a person who conceals his/her their identity, or any assault against school personnel²²
- **5-2 Burglary kKnowingly and without authority entering or remaining in a building or vehicle with intent to commit a felony or theft therein
- **5-3 Theft (obtaining or exerting unauthorized control over) or possession (physical control over, including in clothing, lockers, or bags) of stolen property that costs more than \$150
- **5-4 Use of intimidation, credible threats of violence, coercion, stalking, or persistent severe <u>discrimination</u>, <u>bias-based behavior</u>, bullying, dating violence, <u>or domestic violence.</u> ²³ Intimidation is behavior that prevents or discourages another student from exercising <u>his/her their</u> right to education, or using force against students, school personnel and school visitors, including severe acts of retaliation for reporting non-sexual behavior that includes intimidation, credible threats of violence, coercion, stalking, or persistent severe <u>discrimination</u>, <u>bias-based behavior</u>, <u>or</u> bullying. For severe <u>bias-based behavior or</u> bullying, see the <u>Anti-Bullying Policy Addressing Bullying and Bias-Based Behavior Policy before</u> assigning an intervention or consequence.²⁴
- 5-5 [this code intentionally left blank]
- **5-6 Gang activity or overt displays of gang affiliation²⁵
- **5-7 Inappropriate sexual conduct, including unwelcome sexual contact, indecent exposure, and creating and/or transmitting sexually suggestive images and recordings through any device or medium without the permission of persons represented 26

AVAILABLE INTERVENTIONS AND CONSEQUENCES

- Documented Teacher, Student, Parent/Guardian, and Administrator conference focused on expectation violated, cause of behavior, and strategy to prevent recurrence
- Recommended instructive, corrective, or restorative response (see Guidelines for Effective Discipline)
- Detention lunch, before school, after school, or Saturday
- Request for assignment to an intervention program by the Chief Executive Officer or designee
- Skill-building in-school suspension, outof-school suspension, or combination inschool and out-of-school suspension for up to five days. When the suspension is assigned, create a plan for preventing future behavior incidents, restoring relationships, and addressing student needs.
 - Out-of-school suspensions of three days or less may be used only if the student's continuing presence in school would pose a threat to safety or a disruption to other students' learning opportunities.
 - Out-of-school suspensions of longer than three days may be used only if other appropriate and available behavioral and disciplinary

^{*} Behaviors marked with a singlean asterisk indicates that the misconduct ismay be a violation of the law.

^{**} Behaviors marked with two asterisks indicate that the misconduct may be a violation of the law.

²² An assault is an attempt or reasonable threat to inflict injury on someone with a show of force that would cause the victim to expect an immediate battery. An assault This infraction may be committed violated without actually touching, striking or injuring the victim another person.

²³ Dating violence is defined as violent, controlling, or intimidating behavior that an individual uses against a current or former dating partner. It can include emotional, physical and sexual abuse, stalking, yelling, harassing, threatening, name calling, threats of suicide, obsessive phone calling or text messaging, extreme jealousy and possessiveness. See full definitions of Dating Violence and Domestic violence under Special Notes at the beginning of this section of the policy.

²⁴ Behaviors targeted at sex, gender, sexual orientation, gender identity, er-gender expression or other protected categories must be reported to the Office of Student Protections and Title IX. A full definition of protected categories can be found in the Addressing Bullying and Bias-Based Behavior Policy.

²⁵ A gang is any ongoing organization or group of three or more persons having as one of its primary activities the commission of one or more criminal acts, which has an identifiable name or identifying sign or symbol, and whose members individually or collectively engage in or have engaged in a pattern of criminal activity. Gang activity means any act (e.g., recruitment with use of intimidation, tagging or marking, assault, battery, theft, trespassing, or extortion) performed by a gang member or on behalf of a gang, and intended to further a common criminal objective. An overt display of gang affiliation means any act (e.g., wearing clothing or paraphermalia, displaying gang signs, symbols, and signals) that signifies or exhibits affiliation with a gang. Gang activity and overt displays of gang affiliation can be implied from the character of the acts and the circumstances surrounding the misconduct. Consider referring students who commit 5-6 behaviors to a gang intervention program at a community-based organization.

²⁶ Behaviors targeted at sex, gender, sexual orientation, gender identity, er-gender expression or other protected categories must be reported to the Office of Student Protections and Title IX.

- **5-8 Engaging in or attempting any <u>allegedly</u> illegal behavior which interferes with the school's educational process <u>and is not otherwise listed in Group 5 or 6</u>
- **5-9 Persistent or severe acts of sexualsex-based harassment unwelcome sexual or gender-based conduct (either physical, verbal, or electronic), or retaliation against any person for having made a complaint or report of sexual misconduct, which is sufficiently severe, persistent, or pervasive, objectively offensive, and/or persistent to limit a student's ability to participate in or benefit from the educational program or which creates a hostile or abusive school environment²⁷
- **5-10 False activation of a fire alarm which causes a school facility to be evacuated or causes emergency services to be notified
- 5-11 Second or repeated violation of Behavior 4-13, possession of any dangerous object as defined by this SCC
- **5-12 Battery, or aiding or abetting in the commission of a battery,

 Unwanted bodily contact with another person without legal
 justification or aiding or abetting in the commission of this
 behavior which results in a physical injury. Battery means
 unwanted bodily contact with another person without legal
 justification. 28
- 5-13 [this code intentionally left blank]
- **5-14 Use of any computer, including social media platforms networking websites, or use of any information technology device to threaten, stalk, harass, bully or otherwise intimidate others. Or, hacking (intentionally gaining access by illegal means or without authorization) into the CPS network to access student records or other unauthorized information, or to otherwise circumvent the information security system^{29 30}
- **5-15 Vandalism (wWillful or malicious destruction or defacing of property) or criminal damage to property that results in damage exceeding \$500 or that is done to personal property belonging to any school personnel
- 5-16 [this code intentionally left blank]
- 5-17 [this code intentionally left blank]
- 5-18 [this code intentionally left blank]
- **5-19 Participating in a mob action a large or disorderly group of students using force to cause injury to a person or property, or persisting in severe disruption after being directed to cease by school personnel or Police

- interventions have been exhausted and the student's continuing presence in school would either (i) pose a threat to the safety of other students, staff, or members of the school community or (ii) substantially disrupt, impede, or interfere with the operation of the school.
- Out-of-school or in-school suspensions assigned to 5-8 behavior must be approved by the Network Chief or designee. For District schools that do not have Network oversight, approvals must be made by the Office of Network Support.
- The principal may request an expulsion hearing at his/her their discretion
- For behaviors involving the improper use of the CPS network or information technology devices, revocation of network privileges for up to two years

²⁷ Behaviors targeted at sex, gender, sexual orientation, gender identity, er-gender expression or other protected categories must be reported to the Office of Student Protections and Title IX.

²⁸ It is not an act of misconduct to defend oneself as provided by the law.

²⁹ A student may be disciplined for circumventing the information security system regardless of the student's intent. Students may be temporarily suspended from some or all CPS network privileges for improper use of information technology devices when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

³⁰ Behaviors targeted at sex, gender, sexual orientation, gender identity, or gender expression must be reported to the Office of Student Protections and Title IX.

GROUP 6

ILLEGAL AND MOST SERIOUSLY DISRUPTIVE AVAILABLE INTERVENTIONS AND CONSEQUENCES **BEHAVIOR** *6-1 Use, possession, and/or concealment of a Documented Teacher, Student, Parent/Guardian, firearm³¹/destructive device or other weapon³² or and Administrator conference focused on expectation "look-alikes" of weapons as defined in the violated, cause of behavior, and strategy to prevent Reference Guide, or use or intent to use any other recurrence object to inflict bodily harm Recommended instructive, corrective, or restorative *6-2 Intentionally causing or attempting to cause all or response (see Guidelines for Effective Discipline) a portion of the CPS network to become Detention – lunch, before school, after school, or inoperable³³ 34 Saturday *6-3 Arson – knowingly damaging, by means of fire or Request for assignment to an intervention program by explosive, a building and/or the personal property the Chief Executive Officer or designee Skill-building in-school suspension, out-of-school Bomb threat - false indication that a bomb, or *6-4 suspension, or combination in-school and out-ofother explosive of any nature, is concealed in a school suspension for up to five days.39 A student may place that would endanger human life if activated be suspended for up to ten days with written *6-5 Robbery - taking personal property in the justification submitted for approval in the District possession of another by use of force or by student information system. When the suspension is threatening the imminent use of force assigned, create a plan for preventing future behavior *6-6 Sale, distribution, or intent to sell or distribute incidents, restoring relationships, and addressing alcohol, illegal drugs, narcotics, controlled student needs. substances, "look-alikes"35 of such substances, Out-of-school suspensions of three days or less contraband36, or any other substance used for the may be used only if the student's continuing purpose of intoxication37 presence in school would pose a threat to school *6-7 Sex acts, and attempted sex acts, that occur safety or a disruption to other students' learning without the voluntary participation of one or more opportunities. parties, that may involve the use of implicit or implied force. This is unwelcome touching of the Out-of-school suspensions longer than three days private body parts of another person (buttocks, may be used only if other appropriate and groin, breasts) for the purpose of sexual available behavioral and disciplinary interventions gratification, forcibly and/or against the person's have been exhausted and the student's continuing will. This also includes unwelcome oral, anal or presence in school would either (i) pose a threat

vaginal penetration. Sexual violence occurs when

to the safety of other students, staff, or members

^{*} Behaviors marked with a single an asterisk indicates that the misconduct is may be a violation of the law.

³¹ The term "firearm/destructive device" as defined in 18 U.S.C. Section 921 includes, but is not limited to, handguns, rifles, automatic weapons, bombs, or other incendiary devices and parts thereof.

³² Weapons include any object that is commonly used to inflict bodily harm, and/or an object that is used or intended to be used in a manner that may inflict bodily harm, even though its normal use is not as a weapon.

³³ A network is considered inoperable when it is unable to perform at the level of functionality intended by its maintainers.

³⁴ Students may be temporarily suspended from some or all CPS network privileges for improper use of information technology devices when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

³⁵ "Look-alike" means any substance which by appearance, representation, or manner of distribution would lead a reasonable person to believe that the substance is an illegal drug or other controlled substance.

³⁶ Contraband means any instrument used to commit a crime or violation, and any other item, when possessing that item violates any applicable law, City ordinance, rule or policy of the Board or any individual school.

³⁷ It may be assumed that a student in possession of large quantities of alcohol, illegal drugs, narcotics, or controlled substances, or in possession of multiple individually-packaged amounts of alcohol, illegal drugs, narcotics or controlled substances, intends to sell or deliver these substances. Consider referring students who violate behavior 6-6 for substance abuse prevention program or counseling.

³⁹ Principals have discretion to suspend a student for fewer than five days if the student has a disability/impairment, based on the student's age/grade level, or for other good cause as determined by the principal or designee.

- a reasonable person knew or should have known that the victim did not or could not engage in the sex act voluntarily³⁸
- *6-8 Aggravated battery (battery Unwanted bodily contact with another person without legal justification that causes great harm, is done with a deadly weapon, is done by a person who conceals his/her their identity, or the use of physical force against school personnel). or This includes aiding and abetting in the commission of an aggravated battery this behavior.
- *6-9 Murder killing an individual without legal justification
- *6-10 Attempted murder an act that constitutes a substantial step toward intended commission of murder
- *6-11 Kidnapping secret confinement of another against his/her their will or transportation of another by force or deceit from one place to another with the intent to secretly confine
- *6-12 Theft (obtaining or exerting unauthorized control over) or possession (physical control over, including in clothing, lockers, or bags) of stolen property that costs more than \$1,000

- of the school community or (ii) substantially disrupt, impede, or interfere with the operation of the school.
- ♦ For students in sixth through twelfth grades, or for any student violating section 6-1, automatic referral to Student Adjudication Review
- The principal may request an expulsion hearing at his/her their discretion
- For behaviors involving the improper use of the CPS network or information technology devices, revocation of network privileges indefinitely

³⁸ Behaviors targeted at sex, gender, sexual orientation, gender identity, er-gender expression or other protected categories must be reported to the Office of Student Protections and Title IX.

ANTI-BULLYING POLICY ADDRESSING BULLYING AND BIAS-BASED BEHAVIORS

Purpose

The Illinois General Assembly has found that a safe and civil school environment is necessary for students to learn and achieve and that bullying. Bullying and bias-based behaviors are directly contrary to this and can cause physical, psychological, and emotional harm to students and interferes with their ability to learn and participate in school activities. Bullying has been linked to other forms of antisocial behavior, such as vandalism, shoplifting, skipping and dropping out of school, fighting, using drugs and alcohol, sexual harassment, and violence. It is the goal of the Chicago Board of Education ("Board") to create a learning environment in all its school communities where all students feel safe and supported, are protected from bullying and bias-based harm, and are able to succeed academically as well as develop socially and emotionally into responsible, caring individuals.

The Board asks every Chicago Public School ("CPS") student, with the support of their parent(s), guardian(s), and the adults at school, to commit to the following principles, which will apply to everyone on school property and at school-related activities:

- I will not bully or intentionally harm others.
- I will try to help anyone I suspect is being bullied or harmed.
- I will work to include students who are left out.
- If someone is being bullied or harmed, I will tell an adult at school and an adult at home.

Scope

Bullying and bias-based behaviors are contrary to a number of local, state, and federal laws and statues. Illinois law and this Policy is consistent with the Illinois School Code. This Policy protects CPS students against interpersonal harm from bullying and bias based behaviors. The Board recognizes a number of protected categories in its Final Comprehensive Nondiscrimination Policy. Please see the definition section below or in the CPS Non-discrimination Policy for the full list of protected categories. harassment on the basis of actual or perceived race or ethnicity, color, religion, sex, national origin or immigration status, ancestry, age, marital status, physical or mental disability, military status, sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), genetic information, unfavorable discharge from military service, political belief or affiliation, or on the basis of a person's association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic. Additionally, the Board recognizes the particular vulnerability of students with actual or perceived disabilities and those who identify as or are perceived to be lesbian, gay, bisexual, or transgender. Nothing in this Policy is intended to infringe upon any expression protected by the First Amendment to the United States Constitution or Section 3 of Article I of the Illinois Constitution.

This Policy is based on the engagement of a range of school stakeholders, including students and parents/guardians. The Board or its designee will re-evaluate this Policy every two (2) years based on an assessment of its outcomes and effectiveness, including, but not limited to, factors such as the frequency of victimization; student, staff and family observations of safety at school; identification of areas of a school where bullying or bias-based behaviors occurs; the types of bullying or bias-based behaviors utilized; and bystander intervention or participation. The information developed will be made available on the District's website.

Bullying and bias-based behaviors harassment are prohibited:

- (1) during any school-sponsored or school-sanctioned program or activity;
 - (2) in school, on school property, on school buses or other Board-provided transportation, and at designated locations for students to wait for buses and other Board-provided transportation ("bus stops");
 - (3) through the transmission of information from a CPS computer or computer network, or other electronic school equipment;

- (4) when communicated through any electronic technology or personal electronic device while on school property, on school buses or other Board-provided transportation, at bus stops, and at school-sponsored or school-sanctioned events or activities:
- (5) when it is conveyed that a threat will be carried out in a school setting, including threats made outside school hours with intent to carry them out during any school-related or sponsored program or activity or on Board-provided transportation;
- (6) when it is a Student Code of Conduct ("SCC") Group 5 or 6 behavior that occurs off campus but most seriously disrupts any student's education.

Definitions

"Bias-Based Behavior" is any physical, verbal, nonverbal, or other act or conduct, including communications made in writing or electronically, directed toward a member or perceived member of a protected category within the school community that is of a discriminatory or harmful nature.

"Bullying" means any physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students, and meets all of the following criteria. <u>Note: if the behavior or part of the behavior is bias-based or targeted at a member of a protected category please see the responding to bias-based behaviors guidelines.</u>

- 1) An observed or perceived imbalance of power exists between the person(s) engaging in the bullying behavior(s) and the targeted student(s).; and/or student(s) were targeted based on prejudice or bias (as defined below).
- 2) The behaviors are severe or pervasive (repeated over time), or there is a high likelihood that behaviors will be repeated. While bullying is often characterized by repeated acts, sometimes a single incident constitutes bullying depending on the severity and if other elements of bullying are present.
- 3) The intent of the person(s) engaging in the behavior is to cause physical or emotional harm to the targeted student(s).
- 4) The behavior has or can be reasonably predicted to have one or more of the following effects:
 - (a) placing the student in reasonable fear of harm to the student's person or property;
 - (b) causing a substantially detrimental effect on the student's physical or mental health;
 - (c) substantially interfering with the student's academic performance; or
 - (d) substantially interfering with the student's ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation, one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

"Cyberbullying" means using information and communication technologies to bully. This definition includes cyberbullying by means of technology that is not owned, leased, or used by the school district when an administrator or teacher receives a report that bullying through this means has occurred. This Policy does not require a district or school to staff or monitor any non-school-related activity, function, or program.

"Discrimination" is treating an individual less favorably because of their actual or perceived membership in one or more of the Protected Categories.

"Harassment" is any unwelcome verbal, nonverbal, visual, or physical conduct that is based on an individual's actual or perceived membership in one or more of the Protected Categories, as defined in the Final New Comprehensive Non-discrimination, Harassment, Sexual Harassment, Sexual Misconduct And Retaliation Policy, that is persistent, pervasive, or severe and objectively offensive and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. Unwelcome conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs,

offensive objects or pictures, messages sent via email, text or social media, sexual advances, requests for sexual favors, conduct of a sexual nature, or any other sex-based conduct.

"Microaggressions" are the everyday verbal, nonverbal, and environmental slights, snubs, or insults, whether intentional or unintentional, which communicate hostile, derogatory, or negative messages to target persons based solely upon their actual or perceived Protected Category membership such as race, sexual orientation, and gender identity (Adapted from Wing Sue, Derald, "Racial Microaggressions in Everyday Life," 2010).

"Protected Categories" are an individual's actual or perceived sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity, ethnic group identification, ancestry, nationality, national origin, religion, color, mental or physical disability, age (40 and above), immigration status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union related), military status, unfavorable discharge from military service, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics, or any other basis protected by federal, state or local law, ordinance, or regulation.

"Peer Conflict" means disagreements and oppositional interactions that are situational, immediate, and developmentally appropriate. Conflicts arise when two or more students with relatively similar observed or perceived power have differences in opinion or perspectives. When school employees are aware of peer conflict, they are expected to guide students in developing new skills in respectful communication, personal boundaries, and peaceful conflict resolution. social competency, learning personal boundaries, and peaceably resolving conflict, and to model appropriate social interactions.

"Retaliation" means any form of intimidation, reprisal including but not limited to the submission of knowingly false bullying allegations, or harassment directed against a student who reports bullying, provides information during an investigation, or witnesses or has reliable information about bullying. Retaliation is prohibited and will result in the imposition of appropriate interventions/consequences according to this Policy and the SCC.

"Racial Discrimination" is any distinction, exclusion, restriction or preference based on race, color, community, national or ethnic origin which has the impact of nullifying or impairing the recognition, enjoyment or exercise, of a right to an equitable educational experience and fundamental freedoms in the social, economic, cultural, political, and linguistic aspects of school, school and district life (Adapted from United Nations, 2019).

"Retaliation" means any form of intimidation or adverse action or change to educational program or activity taken against a student for having made a complaint or report of bullying or bias based behaviors whether made internally or externally with federal, state, or local agency, or for participating, aiding, or refusing to participate in an investigation, proceeding, or hearing related to a report or complaint of bullying or bias based behaviors.

"Prejudice or bias" means motivation for bullying or harassment based in part or in whole by actual or perceived race, color, religion, sex, national origin or immigration status, ancestry, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge from military service, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic.

"Restorative Practices" means a continuum of school-based alternatives to exclusionary discipline that are adapted to the particular needs of the school and community, contribute to maintaining school safety, protect the integrity of a positive and productive learning climate, teach students the personal and interpersonal skills they will need to be successful in school and society, serve to build and restore relationships among students, families, schools, and communities, and reduce the likelihood of future

disruption by balancing accountability with an understanding of students' behavioral health needs. Restorative practices are ways of pro-actively developing relationships and community, as well as repairing community when harm is done. After conflict or harm, Restorative Practices provide a way of thinking about, talking about, and responding to issues and problems by involving all participants to discuss their feelings and opinions, identify what happened, describe how it affected everyone, and find solutions to make things better.

Preventing Bullying and Bias-Based Behaviors

All CPS principals and staff shall work to develop safe, and supportive school environments that prevent bullying and bias-based behaviors through:

- **Developing supportive school climate strategies**, including clear expectations and share agreements to guide interactions between students, and between staff and students.
- Teaching all students social and emotional skills and establishing classroom and school-wide
 practices that promote relationship-building, including teaching all school stakeholders to speak out
 when they see or hear bullying, degrading language, and bias or prejudice.
- Establishing predictable responses and **effective disciplinary practices** that address root cause, teach skills, build empathy, and repair harm. Ensure all students, staff, and stakeholders know how your school plan to respond to bullying and harassment.
- Committing to welcoming and inclusive practices that center belonging, affirm cultural differences, and address and support the transformation of bias-based harm

Addressing Allegations of Bias-Based Behavior

Intervening to Address Bias-Based Behavior

School based staff who witness or become aware of bias-based behaviors must immediately take the following steps:

- 1. <u>Establish the safety of everyone involved. Note: If there is concern around the necessity to involve law enforcement please see the Police Notification section of the SCC.</u>
- 2. <u>Denounce the bias-based behavior as unacceptable to the values of Chicago Public Schools as</u> well as being contrary to board policy.
- 3. Notify the CPS Office of Student Protections (OSP).

<u>For further resources, tools, and directives please refer to the OSP Transforming Bias-Based Harm Protocols at cps.edu/osp.</u>

Reporting Bias-Based Behavior

School-based staff who witness or become aware of must report any and all instances of bias-based behaviors to the principal who must complete an Aspen Report and answer the question regarding bias-based harm.

Students who experience or witness bias-based behaviors are to report these to a school-based staff member. Alternatively, students can make reports directly to the Office of Student Protections and Title IX in the following ways:

- Online: Complete and submit a complaint form located at cps.edu/osp
- Via Email: Submit complaints to civilrights@cps.edu.
- Via Telephone: Submit complaints to 773-535-4400.
- In Person or By Mail: Submit complaints directly to OSP in person or via USPS mail to 110 N. Paulina St., Chicago, 60612.

Steps for Investigating Biased-Based Behavior

Please note that it is important to follow these steps as well as to refer to OSP's Transforming Bias-Based Harm Protocols, which include the comprehensive overview of CPS' District Response to Bias-Based Behavior as well as a school-based staff document link at cps.edu/osp.

- (1) Establish the present safety of everyone involved as well as plan for continued safety in the process.
- (2) Notify parents/guardians of all involved students.
 - a. Within one school day of receipt of a report of bias-based behavior, the Principal or Principal Designee shall report to the parent/legal guardian of all involved students the occurrence of any alleged incident of bias-based behavior and follow the guidelines provided in OSP's Transforming Bias-Based Harm Protocols and shall document these notifications in the District student information system.
 - i. <u>Notifications should be made privately to students directly involved and their parent guardians.</u>
 - ii. When incidents have a larger impact on the school community, the Principal or Principal Designee shall provide clear communication to students, staff, and parents to reinforce school-wide expectations of a climate centering belonging, respect, and affirmation of cultural difference.
- (3) Document all allegations of bias-based behaviors
 - a. School based staff who witness or become aware of must report any and all instances of bias based behaviors to the principal who must complete an Aspen Report and answer in the affirmative the question related to bias-based and discriminatory behavior within one school day
 - b. <u>Staff unable to access Aspen or for any questions or assistance, may contact OSP at 773-535-4400 or civilrights@cps.edu.</u>
- (4) Conduct an investigation as directed by OSP.
 - a. After OSP is notified of biased-based behavior through an ASPEN or a direct report OSP will review the report, determine if it will be accepted as an investigation, and if applicable the type of investigation as well as provide guidance for student support:
 - i. OSP Investigation: For severe, complex, or pervasive incidents/civil rights issues an OSP investigator will be assigned to investigate the incident. An OSP investigator will respond to the school upon the OSP's decision to open the report for an OSP investigation. The OSP investigator will need access to the Student Protections School Representative, access to all parties/students involved, a private location for interviews, and all relevant evidence and documents.
 - ii. School-Based Investigation: When OSP deems an investigation is able to be carried out at the school level OSP will ask the school and its Student Protections School Representative to conduct a school-based investigation. School-based investigations are led by school administrators and/or Student Protections School Representatives. OSP will provide the school guidance. A school must not conduct an investigation unless directed to do so by OSP.
 - iii. Resolution Timeframe: Investigations will be completed promptly although some investigations take weeks or even months, depending on the nature, extent, and complexity of the allegations, availability of witnesses, police involvement, etc.
 - OSP will make a good faith effort to complete the resolution process, not including appeals and discipline, within a ninety (90) calendar day time period, which can be extended as necessary for appropriate cause by the Title IX Coordinator or Designee with notice to the parties as appropriate.
 - School-based investigators will make a good faith effort to complete the investigation process after direction from OSP, not including appeals, within ten (10) calendar days which can be extended as necessary for appropriate cause by the school administrator with notice to the parties as appropriate.
 - b. Supportive Measures: In all incidents, the District will coordinate with schools to provide the parties with supportive measures which are non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the parties per the Transforming Bias Based Harm Protocols.
- (5) Make a determination whether allegation of bias-based behavior is substantiated or not and document determination.

- a. OSP Investigation: OSP investigator will consider whether the behavior qualifies as an inappropriate behavior listed in the SCC and according to the definitions listed in this policy, the comprehensive nondiscrimination policy, and the Transforming Bias-Based Harm Protocols and will prepare a written outcome determination of the cases substantiation status. If the investigation determines a student engaged in bias-based behaviors and/or other inappropriate behaviors listed in the SCC, a written outcome determination will be prepared and the finding will be communicated to the school Principal/Designee.
- b. School-Based Investigation: Principal/Designee shall consider whether the behavior qualifies as an inappropriate behavior listed in the SCC and according to the definitions listed in this policy as a substantiated and will prepare a written outcome determination. The Principal/Designee shall ensure the investigation and findings (whether the reported behavior is substantiated or not substantiated) are documented in the District student information system.
- If any investigation determines a student engaged in bias-based behaviors and/or other inappropriate behaviors listed in the SCC, the Principal/Designee shall prepare a Misconduct Report.
- (6) Notify all involved parties of the outcome of the investigation.
 - a. OSP Investigation: Upon the completion of the investigation OSP will issue outcome letters to the involved students and their parent/legal guardian of the investigation status, findings, and next steps including but not limited to potential discipline by the Principal for substantiated SCC violations.
 - b. School Based Investigation: Upon the completion of the investigation, the school administrator will issue a written outcome determination to all parties stating whether the investigation was substantiated or unsubstantiated. If the case is substantiated, the school administrator will communicate any consequences pursuant to the Student Code of Conduct to student(s) determined to have engaged in SCC violations and their parents/guardians.
 - c. Regardless of the outcome of the investigation, the District will take steps to prevent the recurrence of bias-based and discriminatory behavior, as well as all misconduct covered herein, and correct any discriminatory effects on all impacted parties as appropriate.

Addressing Allegations of Bullying Behaviors

Preventing Bullying

All CPS principals and staff shall work to develop safe, supportive school environments that prevent bullying through:

- Developing supportive school climate strategies, including clear expectations and share agreements to guide interactions between students, and between staff and students.
- Teaching all students social and emotional skills and establish classroom and school-wide
 practices that promote relationship-building, including teaching all school stakeholders to speak out
 when they see or hear bullying, degrading language, and bias or prejudice.
- Establish predictable responses and effective disciplinary practices that address root cause, teach skills, build empathy, and repair harm. Ensure all students, staff, and stakeholders know how your school plan to respond to bullying and harassment.

Intervening to Address Bullying

A. Responsibilities of CPS Employees and Contractors

All CPS employees and contractors, including security officers, lunchroom staff and bus drivers, who witness incidents of bullying or school violence or who possess reliable information that would lead a reasonable person to suspect that a person is a target of bullying, must:

- (1) intervene immediately in a manner that is appropriate to the context and ensures the safety of all people involved;
- (2) report the incident of bullying or retaliation to the Principal/Designee as soon as practicable, but within 24 hours, on the CPS Bullying Complaint Form (Attachment A); and

(3) cooperate fully in any investigation of the incident and in implementing any safety plan established by the Principal/Designee.

B. Responsibilities of Students, Parents and Guardians

No student who witnesses bullying may stand by or participate in the bullying, but must notify an adult at school and an adult at home as quickly as practicable. Any parent or guardian who witnesses or is notified of bullying has an obligation to advise the Principal/Designee as quickly as practicable. Reports can be made to any CPS employee or contractor in person, by completing Attachment A and submitting it to the Principal/Designee, by calling the CPS Parent Support Center at (773) 553-3772, or by emailing BullyingReport@cps.edu. Anonymous reports will be accepted by the Principal/Designee. No disciplinary action will be taken on the sole basis of an anonymous report.

C. Steps for Investigating Bullying Reports

- (1) Ensure safety. The Principal or his/her their designee will provide immediate support to any targeted student(s) to ensure safety. If there are overt or implied risks of safety, follow the steps in the CPS Crisis Manual, including immediately notifying the CPS Student Safety Center and the school's Network office. Alleged behaviors targeted at sex, gender, sexual orientation, gender identity, or gender expression should be reported immediately to the Office of Student Protections and Title IX for assistance and support: (773) 535-4400.
- (2) **Notify parents/guardians of all involved students.** Within one school day of receipt of a bullying report, the Principal/Designee shall report to the parent/legal guardian of all involved students, via telephone, personal conference and/or in writing, the occurrence of any alleged incident of bullying, and shall document these notifications in the District student information system.
 - Notifications should be made privately to students directly involved and their parent/legal guardians.
 - b. Additionally, when incidents have a larger impact on the school community, the Principal/Designee shall provide clear communication to students, staff and parents to reinforce school-wide expectations and a climate of respect and inclusion.
- (3) **Document all allegations of bullying**. Within two school days of receiving a report of bullying, the Principal/Designee will document the allegation in the District student information system as a general incident report and document all notifications made.
- (4) **Conduct an investigation.** The Principal and/or a designee, who is knowledgeable about bullying prevention and intervention, shall perform the investigation. For guidance, contact the Law Department at (773)_553-1700.

Investigation of reported bullying shall be initiated within 5 school days of receipt of a report, documented within the incident report in the District student information system, and completed within 10 school days, unless the Principal grants in writing an additional 5-day extension due to extenuating circumstances. The Principal/Designee shall document the extension in the investigation report and shall notify the parties involved.

The investigation shall include:

- a. Identifying all involved parties, including the student(s) alleged to have engaged in the bullying behaviors, alleged target(s) and bystander(s), as well as any adult who witnessed the incident or may have reliable information about it.
- b. Conducting an individual interview in a private setting with all involved parties. The alleged target should never be interviewed in public or with the student(s) alleged to have engaged in bullying.
- c. Determining how often the conduct occurred, any past incident or continuing pattern of behavior, and the District student information system of the behaviors on the targeted student's education.
- d. Assessing the individual and school-wide effects of the incident relating to safety.
- (5) Make a determination whether allegations of bullying are substantiated or not and document determination. The Principal/Designee shall consider whether the four elements of the bullying definition are met, or if all four elements of bullying are not present, whether the behavior qualifies as another inappropriate behavior listed in the SCC. When the investigation is complete, the

Principal/Designee shall ensure the investigation and findings (whether the report of bullying is substantiated or not substantiated) are documented in the District student information system. If the investigation determines a student engaged in bullying behaviors and/or other inappropriate behaviors listed in the SCC, the Principal/Designee shall prepare a Misconduct Report.

(6) Notify all involved parties of the outcome of the investigation. Within one day of making a determination, the Principal/Designee shall notify, in writing, the parents/legal guardians of all students involved of the outcome of the investigation. Parents/legal guardians of the students who are parties to the investigation may request a personal conference with the Principal/Designee to discuss the investigation, the findings of the investigation, the actions taken to address the reported incident of bullying, and any resources available in or outside the school to help the students address the underlying reasons for the bullying.

When communicating incidents of bullying to the targeted student's parent/guardian, the Principal/Designee should consider whether the student may want to keep certain information confidential. For example, if a student is bullied after coming out as gay, the Principal/Designee shall not disclose the student's sexual orientation to the parent/guardian without the student's permission, unless there is a legitimate, school-related reason for doing so.

If the investigation determines a student engaged in bullying behaviors, the Principal/Designee shall provide the Misconduct Report to the parent/legal guardians of the student who engaged in the behaviors. The Principal/Designee may advise the parent/legal guardian of other involved students that the Student Code of Conduct was followed. S/heThey may not advise them of specific consequences imposed, as that would violate the confidentiality of school-record information required by law.

D. Determining an Appropriate Response

The goal of the response is to ensure the targeted student feels safe and welcome, and the student engaging in bullying behaviors understands the harm s/hethey caused and changes his/her their behavior. For guidance in determining an appropriate response, contact the Office of Social & Emotional Learning at (773) 553-1830, or see cps.edu/SEL.

- (1) Identify school risk factors and ensure a universal strategy for school climate improvement and social and emotional development. Assess and address any issues in supervision, expectations, relationship-building, and emotional learning.
- (2) **Support the targeted student.** Assign school staff to create and implement a plan that will restore a sense of safety for the targeted student and other students who have been impacted. Determine any other interventions that may be appropriate.

If the targeted student has a disability, the school shall convene the IEP Team to determine whether additional or different special education or related services are needed to address the student's individual needs and revise the IEP accordingly. For example, if the student's disability affects social skill development or makes the student vulnerable to bullying, the Principal/Designee shall ask the student's IEP Team to consider whether the IEP should include provisions to reduce vulnerability to bullying.

(3) Determine interventions and/or consequences that address the root cause of the students' bullying behaviors. Consider the nature of the behavior, the developmental age of the student, and the student's history of problem behaviors and performance. Follow the Student Code of Conduct and the Guidelines for Effective Discipline, and identify opportunities to teach, build empathy, and repair harm. While suspensions may be necessary in some cases to ensure the safety of the targeted student, keep in mind that suspending or expelling students who bully does not reduce bullying behavior.

If the student who engaged in bullying behavior is a student with a disability, the school shall convene the IEP Team to determine if additional supports and services are needed to address the inappropriate behavior and develop the student's social and emotional skills. The team may also consider examining the environment in which the bullying occurred to determine if changes to the environment are warranted. For example, the IEP Team should consider a behavior intervention plan for the student or review a current behavior intervention plan and revise if necessary. The Principal/Designee shall comply with the Procedural Safeguards for Discipline of Students with Disabilities/Impairments when considering interventions and consequences for students with disabilities.

Contact the Office of Social & Emotional Learning for school-wide climate and skill-building practices that prevent bullying, and the CPS Law Department for more information about the appropriate and legal consequences for student misconduct.

(4) For incidents that impact the larger school community, provide opportunities in safe, structured environments for affected students, staff, and/or parents to speak about the incident, its impact, and what is needed to repair the harm.

E. What Not To Do:

- Solicit an apology from the student who engaged in bullying to the targeted student or mandate a public
 apology, use peace circles, victim/offender conferences, or any form of mediation that puts the student
 who engaged in bullying in contact with the targeted student in an immediate attempt to resolve the
 bullying. Restorative measures may be helpful to repair relationships between the student who
 engaged in bullying and targeted student, but only if used after other interventions have balanced the
 power differential between the perpetrator and target.
- Dismiss bullying as typical student behavior or assume it is not serious.

Appeal

Any party who is not satisfied with the outcome of the investigation may appeal to the Office of Student Protections and Title IX, or OSP (telephone: (773) 535-4400), within 15 calendar days of notification of the Principal's decision. OSP shall render a final determination in accordance with the timeline and procedures set out in the anti-bullying appeal guidelines established by OSP. OSP may return the incident to the Network Chief, Principal or their designees for further investigation or reconsideration of the consequence(s), direct the imposition of other consequence(s), or deny the appeal. OSP shall notify the party requesting the appeal and the Principal that its decision is final and shall document that notification in the Incident Report in the District student information system.

Consequences for CPS Employees and Contractors

When it is determined that an employee or contractor was aware that bullying <u>and bias-based and discriminatory behavior</u> was taking place but failed to report it, the employee/contractor will be considered to have violated this Policy. The Principal shall consider employee discipline for such violations, making reference to any applicable collective bargaining agreement. Remedies for offending contractors should be imposed according to their Board contracts.

Notice and Dissemination of Requirements

Principals shall follow the requirements established by the Office of Social & Emotional Learning for posting this Anti-Bullying-Policy on the school's website, in the school building as well as disseminating and presenting this Policy to school staff as part of pre-school-year professional development.

Training and Professional Development

Staff

Professional development will be offered to build the skills of all CPS employees, contractors and volunteers to implement this Policy. The content of such professional development shall include, but not be limited to:

- 1. Developmentally appropriate strategies to prevent incidents of bullying <u>and bias-based and discriminatory behavior</u> and to intervene immediately and effectively to stop them;
- 2. Information about the complex interaction and power differential that can take place between and among a perpetrator, target, and witness to the bullying and bias-based and discriminatory behavior;
- 3. Research findings on bullying, including information about specific categories of students who have been shown to be particularly at risk, and any specific interventions that may be particularly effective for addressing bias-based bullying; and
- 4. Information about Internet safety issues as they relate to cyberbullying.

Student Internet Safety Education

In accordance with the Board's Internet Safety Policy (http://policy.cps.edu/download.aspx?ID=261), each school shall incorporate into the school curriculum a component on Internet safety to be taught at least once each school year to all students. The Chief Officer of Teaching and Learning or designee, shall determine the scope and duration of this unit of instruction and topics covered. At a minimum, the unit of instruction shall address: (a) safety on the Internet; (b) appropriate behavior while online, on social media platforms network Web sites, and in chat rooms; and (c) cyberbullying awareness and response. The age-appropriate unit of instruction may be incorporated into the current courses of study regularly taught. Schools shall satisfy the documentation requirements established by the Chief Officer of Teaching and Learning or designee to ensure compliance with this curricular requirement.

ATTACHMENT A

Chicago Public Schools Form for Reporting Bullying and Retaliation

NOTE: The reporter may remain anonymous, but no discipline will be imposed based solely upon an anonymous report.

Please submit this report to the principal or any school staff member. You may also call the Parent Support Center (773 553-3772) or email BullyingReport@cps.edu to make a report.

Victim or Target Information

School:
Name(s) and grade(s) of Victim/Target:
Reporting Information (*Optional for students/parents/guardians)
Name & Title of Person Reporting:
Relationship to Victim/Target:
Phone: Email Address:
Incident Information
Name(s) of student(s) accused of engaging in bullying behaviors OR description (if name(s) unknown):
Location of incident:
Date and time of incident:
Approximate dates, times, and frequency of prior incident(s):
Describe what happened and who was present in as much detail as possible (*Required Information):
Date of submission:

PROCEDURAL SAFEGUARDS FOR DISCIPLINE OF STUDENTS WITH DISABILITIES/IMPAIRMENTS⁴⁰

School officials may suspend students with disabilities/impairments and cease educational services for a total of up to 10 consecutive or 10 cumulative school days in one school year without providing procedural safeguards. Saturday, and before- and after-school detentions do not count toward the 10-day limit. Additionally, if students with disabilities continue to participate in the general education curriculum, continue to receive their IEP services, and continue to participate with non-disabled peers to the same extent as specified in the IEPs, in-school suspensions and lunch detentions do not count toward the 10-day limit. Administrators are not required to suspend students with disabilities for the recommended periods set forth in this Code for a single incident. Specifically, the Principal or his/her their designee has discretion to suspend students with disabilities fewer days than set forth for a single incident. Federal regulations offer some flexibility in suspending students with disabilities in excess of 10 school days in the school year in certain circumstances. In order to determine whether the circumstances permit a suspension in excess of 10 days per school year, consultation by the school with the Office of Diverse Learners Supports and Services (773 553-1905) is absolutely necessary. Without such consultation and approval from the Office of Diverse Learners Supports and Services, the 10 school day limit on out of school suspensions will continue to apply.

When school officials anticipate a referral for expulsion, including referrals requesting emergency assignment pursuant to the CPS SCC, the following apply:

1. School must provide written notice to the parent/guardian or surrogate parent of the request for an expulsion hearing and the date of an Individualized Education Program (IEP) Manifestation Determination Review (MDR) meeting, which must be held within 10 school days of the date of the decision to request the expulsion hearing. School must also provide parent/guardian/surrogate parent with a written copy of the Notice of Procedural Safeguards.

2. The IEP team must:

- A. Determine whether the misconduct is related to the student's disability by reviewing all current and relevant information, including evaluation and diagnostic results, information from the parent/guardian, observations of the student, and the student's IEP. The behavior is a manifestation of the student's disability if:
 - 1) the conduct in question was caused by the student's disability or has a direct and substantial relationship to the student's disability; and/or
 - 2) the conduct in question was the direct result of the school's failure to implement the student's IEP.
- B. Review, and revise if necessary, the student's existing behavior intervention plan or develop a functional behavior assessment and behavior intervention plan (FBA/BIP) to address the misconduct. The behavior intervention plan must address the misconduct for which the student is being disciplined.

If the student's behavior is not a manifestation of the disability, school officials may apply the SCC, taking into consideration the student's special education and disciplinary records. In no event, however, may the student be suspended for more than 10 consecutive or cumulative school days in a school year without providing appropriate educational services.

If the student's behavior is a manifestation of the disability, a disciplinary change in placement (expulsion) cannot occur. Students with disabilities, even if expelled, must be provided with an appropriate education in an alternative educational setting.

All MDRs are subject to legal review by the Department of Procedural Safeguards and Parental Supports.

 $^{^{}m 40}$ All procedural safeguards contained in the SCC and this Appendix are equally applicable to those students with §504 plans.

REFERENCE GUIDE FOR GROUPS 4, 5 AND 6 BEHAVIORS INVOLVING DANGEROUS OBJECTS, WEAPONS OR LOOK-ALIKE WEAPONS

SECTIONS 4-13 AND 5-11

If a student simply has any of these objects in his or her possession, but does not use them, (s)he should be recorded to have violated Section 4-13 of the SCC for a first-time violation or 5-11 of the SCC for a second or repeated violation. If a student uses, or intends to use, any of these objects to inflict harm on someone, the student should be recorded to have violated Section 6-1.

Knives, including but not limited to:

Steak knife or other kitchen knives Pen knives/Pocket knives Hunting knives Swiss Army knife Box cutters Razors

Tools, including but not limited to:

Hammers Screwdrivers Saws

Crowbars/Metal pipes

Other objects commonly used for construction or household repair

Other Objects, including but not limited to:

Mace/Pepper spray Live ammunition/Live bullets Broken bottles or other pieces of glass Wooden sticks/boards

SECTION 6-1

If a student has any of these objects in his or her possession or uses any of these objects, (s)he should be recorded to have violated Section 6-1 of the SCC.

Firearms - these include:

Pistol

Revolver

Other firearms

Any part or portion of a machine gun or rifle

Knives - these include only the following types of knives:

Switchblade knives (open automatically by hand pressure applied to a button, spring or other device in the handle of the knife)

Ballistic knives (operated by a coil spring, elastic material, or an air or gas pump)

Explosive Devices/Gases - these include:

Tear gas guns
Projector bombs
Noxious liquid gas
Grenades
Other explosive substances

Other Objects - these include:

Blackjack Slingshot Sand club Sandbag Metal/brass knuckles Throwing stars Tasers/stun guns

"Look-Alike" Firearms - these include:

B.B. guns Air guns

Other objects, including "toys" or replicas that reasonably resemble real firearms

6-1 SPECIAL CONSIDERATION

If a student simply has any of these objects, or any other similar object in his/her their possession, (s)he they-should not be recorded to have violated of the SCC. If a student uses, or intends to use, any of these objects to inflict bodily harm on someone, the student should be recorded to have violated Section 6-1.

Sporting Equipment - these include but are not limited to:

Baseball bats

Golf clubs

Personal Grooming Products - these include but are not limited to:

Nail clippers/files

Combs with sharp handles

Tweezers

School Supplies - these include but are not limited to:

Scissors

Laser pointers

Pens/Pencils

Rulers

Padlocks/Combination locks

Other objects commonly used for educational purposes

EXPULSION HEARING AND EMERGENCY ASSIGNMENT GUIDELINES

Request for Expulsion Hearing

- Expulsion is the removal of a student from school for 11 or more consecutive days, up to a maximum
 of two calendar years.⁴¹
- If a student's inappropriate behavior falls within Group 5 of the SCC, a school principal *may* request an expulsion hearing for the student. A school principal may also request assignment to an intervention program.
- If a student's inappropriate behavior falls within Group 6 of the SCC, the incident will be automatically referred for Department of Student Adjudication review for a student in 6th through 12th grade or for any student violating section 6-1; a school principal *may* request an expulsion hearing for a student committing any other Group 6 behavior.
- The CEO's designee will review the expulsion hearing request and determine whether to refer the student to the Law Department for an expulsion hearing, assign the student to an intervention program, or refer the student back to the school for intervention/support.

Emergency Assignment to Interim Alternative Education Setting

- Students who commit Groups 5 or 6 misconducts may be assigned to an interim alternative education setting on an emergency basis ("emergency assignment") while a request for an expulsion hearing is pending without being given the opportunity for a hearing before an independent hearing officer.
- Requests for emergency assignment must be approved, facilitated, and implemented by the CEO's designee. The CEO's designee may request additional information when considering requests for emergency assignment.
- General education students may be placed in an interim alternative education setting if their presence
 at the home school poses a continuing danger to people or property, or an ongoing threat of disruption
 to the academic process. The student will be assigned to the Safe Schools Alternative Program until
 the expulsion final determination is issued.
- Students with disabilities may be placed in an interim alternative educational setting for a maximum of 45 school days, even in instances where the student's misconduct is ultimately determined to be a manifestation of his or her disability. Students with disabilities may be referred for emergency assignment when in possession of weapons or drugs, or for inflicting serious bodily injury on another person while on school grounds or at a school-sponsored event. The parent or legal guardian may request a due process hearing to challenge the emergency assignment.

Expulsion Hearing Procedures

- The Law Department will schedule expulsion hearings and send parents/guardians a notice letter. The
 notice will provide a description of the incident, the date of the incident, the SCC inappropriate behavior
 code(s), and the place, time and date for the expulsion hearing. The notice will be sent by registered
 or certified mail, or by personal delivery.
- Before the hearing, school principals are responsible for assisting the Law Department with case preparation by identifying witnesses and relevant documents, and reviewing all documentation regarding the incident to ensure it is complete, accurate, and properly written.
- The hearing will be conducted before an independent hearing officer. The Chief Executive Officer's
 representatives will call witnesses to testify and introduce documents regarding the incident. The
 student may also call witnesses to testify and introduce documents regarding the incident.

Expulsion Final Determination

- After the hearing, the hearing officer will make a recommendation for intervention or discipline, up to expulsion for a set term of up to two calendar years.
- The hearing officer's recommendation may be modified on a case-by-case basis by the Chief Executive Officer or designee.

⁴¹ This definition does not apply to exclusion of a student from school for failure to comply with immunization requirements or temporary emergency placement.

- If a student is expelled, alternative program placement may be offered for the period of the expulsion.
- The hearing officer may recommend that the student attend an intervention program in lieu of expulsion. A recommendation to intervention is subject to approval by the Chief Executive Officer or designee. A student who is recommended for participation in the intervention program in lieu of expulsion but who fails to successfully complete the program shall be expelled.
- During a term of expulsion, students may not participate in extracurricular activities or school-sponsored
 events, with the exception of activities or events sponsored by the student's alternative program.

Transition when Expulsion Complete

- When a term of expulsion is completed, the student will be transferred to his/her their home school.
- For students attending the Safe Schools Alternative Program, a transition meeting, including the student, parents/guardians, alternative school staff members, and home school staff members, will be scheduled to discuss the student's transition back into the home school environment.

ACKNOWLEDGEMENT OF RECEIPT OF THE STUDENT CODE OF CONDUCT

Chicago Public Schools Student Code of Conduct

Student Agreement

Conduct ("SCC") for the Chicago Public	student's name) have received and read the Student Code of Schools. I am aware of my rights and responsibilities under the inappropriate student behavior will result in interventions and
Student Signature	Date
Pa	arent/Guardian Agreement
Dear Parent or Guardian:	
Chicago Public Schools believes that you safe and secure learning environment for to acknowledge your receipt and understa	should be informed regarding our effort to create and maintain a all students. Please read the SCC and sign the document below anding of the SCC.
I am the parent or guardian of the above that by signing this document, I agree to sto work with the school in resolving all dis	named student. I have received and read the SCC. I understand support and promote the goals of the SCC and make every effort ciplinary matters.
Parent/Guardian Signature	Date

ADOPT AN INTERIM REMOTE EDUCATION POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") adopt a new Remote Education Policy on an interim basis and determine any permanent changes after the period for public comment expires. The policy will be posted for public comment from June 24, 2021 to July 24, 2021.

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

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

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

I. Criteria and Approval Process

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

II. Curriculum and Instruction

- A. Curriculum will be aligned with the Illinois State Learning Standards.
- B. Specialized instruction and related services, when applicable, will be provided in accordance with a student's IEP, 504 Plan or Remote Learning Plan with any modifications to those services determined by the IEP team.
- C. Instruction and educational experiences will be consistent with those given to students at the same grade level in the district.

- D. Instructors will be certified under Article 21 of Illinois School Code. Instructors will be responsible for the following elements of the program:
 - a. Planning instruction,
 - b. Diagnosing learning needs,
 - c. Prescribing content delivery through class activities,
 - d. Assessing learning,
 - e. Reporting outcomes to administrators and parents/guardians,
 - f. Evaluating the effects of instruction, and
 - g. Ensure that teachers create content that meets IDEA requirements.

III. Individual Remote Educational Plans

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

IV. Student Participation

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

V. Renewal

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

VI. Delegated Authority

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

VII. Calendar Days

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

school term, the remote educational program may be offered as part of any summer school program authorized by the Board.

LEGAL REFERENCES:

105 ILCS 5/10-29

Approved for Consideration:

atanya McDade

DocuSigned by:

LaTanya D. McDade

Chief Education Officer

Respectfully Submitted:

DocuSigned by:

Janice K. Jackson **Chief Executive Officer**

Approved as to Legal Form:

DocuSigned by:

Joseph T. Moriaty -571EC59C33144C5...

Joseph T. Moriarty **General Counsel**

June 23, 2021

RESCIND AND ADOPT NEW BOARD RULE 3-9 ON INTERIM BASIS IN ACCORDANCE WITH BOARD RULE 2-6

THE BOARD OF EDUCATION RECOMMENDS:

That the Board rescind and adopt new Board Rule 3-9 as set forth below on an interim basis and determine any permanent changes after the period for public comment expires.

Sec. 3-9. Internal Audits. Office of Internal Audit and Advisory Services

- a. Chief Internal Auditor. The Chief Internal Auditor will lead the Office of Internal Audit and Advisory Services (IAAS). The Chief Internal Auditor is responsible for ensuring that internal audits are conducted and for the ongoing improvement of the internal audit process.
 - i. Internal Audit must be independent of the activities it evaluates so that it may conduct its work freely and objectively. The personnel of IAAS report exclusively to the Chief Internal Auditor. The Chief Internal Auditor reports functionally to the Board for direction, accountability, ensuring a broad scope of audit coverage and sufficient authority of IAAS. The Chief Internal Auditor reports administratively (i.e., day-to-day operations) to the Chief Executive Officer.
 - ii. The Chief Internal Auditor, in execution of its duties, must:
 - (1) Provide the Board with an annual assessment on the adequacy and effectiveness of the district processes for controlling its activities and managing its risks in the areas under subsections (d) below and the Quality Assurance and Improvement Program subsection (h) below.
 - (2) Quarterly provide reporting to the Board on the status of the internal audit process.
- b. IAAS Purpose. The purpose and mission of the IAAS is to provide assurance and advisory services through independent and objective reviews to improve and enhance district processes and operations to contribute toward Chicago Public Schools' mission, providing high-quality public education opportunities for every child.

c. IAAS Authority.

- i. The IAAS has the authority to:
 - (1) Have full, free, and unrestricted access to all the district's functions, records, information, property, and personnel in order to fulfill its objective as set by the Board.
 - (2) Allocate resources, set frequencies, select subjects, determine scopes of work, and apply the techniques required to accomplish audit objectives.
 - (3) Obtain the necessary assistance and cooperation of personnel in departments of the district where audit activities are conducted, as well as other specialized services from within or outside the district, as appropriate.
- ii. In order to maintain its independence and objectivity, IAAS is not authorized to:
 - (1) Perform any management or operational duties for the district.

(2) Initiate or approve accounting transactions external to IAAS.

- d. IAAS Scope of Work. The scope of work of the IAAS is to examine and evaluate the adequacy and effectiveness of risk management, internal controls and governance processes. IAAS manages and oversees district- and school-level audits and risk management activities that are designed to meet the following objectives:
 - (i) Evaluate the effectiveness of the department, school, or program's internal controls and business practices to ensure operational and financial goals are met.
 - (ii) Evaluate compliance with applicable laws, regulations, ordinances, Board rules, ethics policies, contracts, grants, and administrative policies and procedures.
 - (iii) Assist department, school, or program management in integrating innovative business practices and strategies to improve organizational efficiency and effectiveness and minimize risks.
 - (iv) Assess organizational risk, develop a risk-based internal audit plan and assist leadership to develop effective risk management strategies.
 - (v) All systems, processes, operations, functions, and activities within Chicago Public Schools ("the district") are subject to IAAS evaluations. Opportunities for improving management control, effectiveness, and best practices may be identified during audits and will be communicated to the appropriate level of management.

e. IAAS Responsibilities. The IAAS must:

- (i) Keep the Executive Management Team and Board of Education appropriately informed on all relevant mission and audit plan matters to ensure effective communications and independence.
- (ii) Develop a flexible and risk-prioritized annual audit plan using an appropriate risk assessment methodology, including any risks or control concerns identified by management.
- (iii) Implement and conduct the annual audit plan, including as appropriate, any special tasks or projects requested by management and the Board.
- (iv) Provide periodic updates of audit plan accomplishments to the Executive Management Team and the Board as well as any modifications to the plan.
- (v) Maintain professional integrity, attitude and audit staff competence with the sufficient knowledge, skills, experience, and professional certifications to meet the requirements of this Board Rule.
- (vi) Evaluate significant business, process, and organizational changes and assess their impact on the district's control structure.
- (vii) Issue periodic reports to the Executive Management Team and the Board summarizing results of audit activities and highlighting significant issues identified and those that have been resolved.
- (viii) Partner with management on risk management activities and lead the Risk Committee to form strategic alliances to identify, assess, manage, and monitor risks so as to add value and drive improvements of the district's operations. Risk Committee Charter outlines authority, responsibility, and membership of the committee.

(ix) Notify the Office of Inspector General if through the course of an audit or review fraud, waste, or abuse is encountered.

- f. Confidentiality. The IAAS will respect the value and ownership of information received and must not disclose information without appropriate authority unless there is a legal or professional obligation to do so. Professionalism and prudence in the use and protection of information acquired in the course of conducting Internal Audit activities must be exercised at all times.
- g. Standard of Professional Practice and Ethics. The IAAS must comply with the Standards for the Professional Practice of Internal Auditing of The Institute of Internal Auditors (IIA), and the IIA's Code of Ethics:
- h. Quality Assurance and Improvement Program. The IAAS must maintain a quality assurance and improvement program that covers all aspects of the internal audit department. The program should include an evaluation of the internal audit department's conformance with the IIA's Standards for the Professional Practice of Internal Auditing and an evaluation of whether internal auditors apply the IIA's Code of Ethics. The program should also assess the efficiency and effectiveness of the internal audit department and identify opportunities for improvement.

The Chief Internal Auditor will communicate to senior management and the Board on the internal audit department's quality assurance and improvement program, including results of internal assessments (both ongoing and periodic) and external assessments conducted at least once every five years by a qualified, independent assessor or assessment team from outside the Chicago Public Schools.

Approved for Consideration:

DocuSigned by:

Angelica Jacob

Angelica Jacob
Chief Internal Auditor

Approved as to Legal Form:

-DocuSigned by:

Joseph T. Moriasty

571EC59C33144C5...

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 May. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover admin support needs and EOY supplies

Transfer F	From:	Transfer T	o:
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$1,000

2. Transfer from Social Science & Civic Engagement to Edward K Ellington Elementary School

Rationale: Funds to support the Participatory Budgeting Program

Transfer F	rom:	Transfer 1	Го:
10813	Social Science & Civic Engagement	23101	Edward K Ellington Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
905023	Cff -Fy21 Mccormick Foundation K-12 Civics	905023	Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$1,000

3. Transfer from Social Science & Civic Engagement to Orr Academy High School

Rationale: Electoral Engagement

Transfer F	rom:	Transfer 7	Го:
10813	Social Science & Civic Engagement	28151	Orr Academy High School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
905023	Cff -Fy21 Mccormick Foundation K-12 Civics	905023	Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$1,000

4. Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Funds transfer requested by Pamela Colwell via email 5 6 2021

i ranster F	-rom:	i ranster i	10:
31261	Jose De Diego Elementary Community Academy	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54210	Pupil Transportation	53405	Commodities - Supplies
255052	General Transportation Services	119027	Prek Instruction
376679	State Preschool For All Age 3-5 Extended Supports	376679	State Preschool For All Age 3-5 Extended Supports
362 54210 255052	Early Childhood Development Pupil Transportation General Transportation Services	362 53405 119027	Early Childhood Development Commodities - Supplies Prek Instruction

5. Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Funds transfer requested by Pamela Colwell via email 5 6 2021

Transfer From: Transfer To: 31261 Jose De Diego Elementary Community Academy 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Seminar, Fees, Subscriptions, Professional 54505 53405 Commodities - Supplies Memberships 119027 Prek Instruction 119027 Prek Instruction State Preschool For All Age 3-5 Extended Supports State Preschool For All Age 3-5 Extended Supports 376679 376679

Amount: \$1,000

6. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Removing grant funds from school due to loss of transition students

Transfer From: Transfer To: 46041 William J Bogan High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Govt Fnded Prjts-Guidnce 119004 212017 Other General Charges 005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$1,000

7. Transfer from Air Force Academy High School to Education General - City Wide

Rationale: To reimburse reimbursable position Inv FY21POS66

Transfer From: Transfer To: Air Force Academy High School Education General - City Wide 45231 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 57915 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 290003 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,000

8. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Funds for closed reimbursable buckets

Transfer From: Transfer To: William H Brown Elementary School 12670 Education General - City Wide 22351 124 School Special Income Fund 124 School Special Income Fund Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,000

9. 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 To: **Transfer From:** St Christina School 12625 Grant Funded Programs Office - City Wide 69074 358 Title IV 358 Title IV Miscellaneous Charges 57940 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

10. Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide

Rationale: Funds for closed reimbursable buckets

Transfer I	-rom:	Transfer 1	0:
41051	Michele Clark Academic Prep Magnet High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket 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: \$1,000

11. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

Rationale: Funds for closed reimbursable buckets

Transfer F	rom:	Transfer T	Го:
22341	Federico Garcia Lorca Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket 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: \$1,000

12. Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 7	Го:
46021	John Hancock College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,000

13. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
47021	William Jones College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,000

14. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
141701	Cte - Medical Assistant	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

15. Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53041	Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,000

16. Transfer from Arts to Arts

Rationale: Transfer to cover Consultant needs

Transfer F	rom:	Transfer	0:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$1,000

17. Transfer from Department of JROTC to George Westinghouse College Prep

Rationale: drums

Transfer F	From:	Transfer 1	īo:
05261	Department of JROTC	53071	George Westinghouse College Prep
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: \$1,000

18. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: computers for Julian s entrepreneurship CTE lab

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
119029	Ctu Instr. Supplies - Individual Teachers	149014	Product Marketing / Entrepreneurship
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

19. Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Funds transfer requested via email 5 17 by Bessie Watts approved by principal

Transfer From:		ı ranster	10:
31181	Francis W Parker Elementary Community Academy	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54210	Pupil Transportation	53405	Commodities - Supplies
255052	General Transportation Services	119027	Prek Instruction
376679	State Preschool For All Age 3-5 Extended Supports	376679	State Preschool For All Age 3-5 Extended Supports

20. Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds transfer requested via email 5 17 by Bessie Watts approved by principal

Transfer From:Transfer To:11385Early Childhood Development - City Wide31181Francis W Parker Elementary Community Academy

362Early Childhood Development362Early Childhood Development53405Commodities - Supplies53405Commodities - Supplies

111048Early Childhood 3-4119027Prek Instruction376677State Preschool For All Age 3-5376677State Preschool For All Age 3-5

Amount: \$1,000

21. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Postage for ODLSS Mailings

Transfer From:11674 Diverse Learner Quality Instruction

Transfer To:
11674 Diverse Learner Quality Instruction

Special Education Fund Special Education Fund 114 114 53510 Commodities - Postage 57940 Miscellaneous Charges 127725 Special Education Instruction K-12 230010 Administrative Support Default Value 000000 000000 Default Value

Amount: \$1,000

22. Transfer from Early College and Career - City Wide to Camelot Excel - Southshore HS

Rationale: Money Used to purchase equipment for CTE labs

Transfer From:13727 Early College and Career - City Wide

Transfer To:
63143 Camelot Excel - Southshore HS

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

148001 Allied Health 140225 Cosmetology

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,000

23. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Money Used to purchase equipment for CTE labs

Transfer From:13727 Early College and Career - City Wide

Transfer To:
53011 Chicago Vocational Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 148001 Allied Health 140225 Cosmetology

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1.000

24. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Money Used to purchase equipment for CTE labs

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

148001 Allied Health 140225 Cosmetology

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

25. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: Money Used to purchase equipment for CTE labs

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53091 David G Farragut Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Cte Law And Public Safety 148001 Allied Health 113096 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,000

26. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

Rationale: Money Used to purchase equipment for CTE labs

Transfer To: **Transfer From:** Early College and Career - City Wide 47021 13727 William Jones College Preparatory High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment Miscellaneous - Contingent Projects 57915 148001 Allied Health 113096 Cte Law And Public Safety 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,000

27. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: Money used to purchase Equipment for CTE labs

Transfer From: Transfer To: Early College and Career - City Wide 13727 46141 Gage Park High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 148001 Allied Health 148001 Allied Health Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568 474568

Amount: \$1,000

28. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: Money used to purchase Equipment for CTE labs

Transfer From: **Transfer To:** 13727 Early College and Career - City Wide 46191 Kelvyn Park High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Allied Health 148001 Allied Health 148001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1.000

29. Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69099 Cheder Lubavitch Hebrew School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

30. Transfer from Citywide Student Support and Engagement to Percy L Julian High School

Rationale: Transfer of funds

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 46401 Percy L Julian High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Services - Printing Miscellaneous - Contingent Projects 57915 54520 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 442246 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$1,000

31. Transfer from Roger C Sullivan High School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS78

Transfer From:		Transfer 1	Transfer To:	
46301	Roger C Sullivan High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

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Transfor To

Amount: \$1,000

32. Transfer from Policy and Procedures to Policy and Procedures

Rationale: Transfer funds to budget line for supplies

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Transfer From:		Transfer	10:
11220	Policy and Procedures	11220	Policy and Procedures
115	General Education Fund	115	General Education Fund
54215	Car Fare	53405	Commodities - Supplies
262008	Performance Data & Policy	262008	Performance Data & Policy
000000	Default Value	000000	Default Value

Amount: \$1,000

33. Transfer from Office of Catholic Schools to St Mary Of The Woods School

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

i i ali sici i	TOIII.	i i a i i si ci i	· O.
69510	Office of Catholic Schools	69196	St Mary Of The Woods School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,000

34. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Line consolidation

Transfer From:

Transfer From:		Transfer ⁻	Го:
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

35. Transfer from Computer Science to Computer Science

Rationale: Books for PD

Transfer From: Transfer To:

11405Computer Science11405Computer Science115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional57940Miscellaneous Charges

Memberships

221117 Computer Education 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$1,000

36. Transfer from Computer Science to Computer Science

Rationale: PD books

Transfer From: Transfer To:

11405Computer Science11405Computer Science115General Education Fund115General Education Fund

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

119035 Other Instruction Purposes - Miscellaneous 221117 Computer Education

000000 Default Value 000000 Default Value

Amount: \$1,000

37. Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Daniel Hale Williams Prep School of Medicine Early College and Career - City Wide 55161 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships Medical Health Career Academy 148002 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,001

38. Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 46511 Robert Lindblom Math & Science Academy HS 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55010 Property - Furniture 57915 Miscellaneous - Contingent Projects 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,004

39. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

Rationale: To reimburse reimbursable position Inv FY21POS50

Transfer From: Transfer To: 25951 Richard J Daley Elementary Academy 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous General Charges Special Income Fund 124 - Contingency 290003 600005 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

40. Transfer from Arts to Charles P Steinmetz College Preparatory HS

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 46291 Charles P Steinmetz College Preparatory HS General Education Fund 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 004123 000000 Default Value Arts Essential Fy 21

Amount: \$1,017

41. Transfer from Early College and Career - City Wide to James H Bowen High School

Rationale: equipment for pre engineering lab at Bowen

Transfer To: **Transfer From:** Early College and Career - City Wide 46051 13727 James H Bowen High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 144606 141501 Cte - Project Lead The Way Carpentry Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025

Amount: \$1,020

42. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: OSHW supplies for office and contact tracers

Transfer From: Transfer To: Office of Student Health & Wellness Office of Student Health & Wellness 14050 14050 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 **Health Services** 213011 213011 **Health Services** 000000 Default Value 000000 Default Value

Amount: \$1,020

43. Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69012 Chicago Hope Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,021

44. Transfer from Irvin C Mollison Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:

Irvin C Mollison Elementary School 10845 Magnet, Gifted and IB Programs 26251 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships International Baccalaureate 111084 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

45. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 7	Го:
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
140225	Cosmetology	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,026

46. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
221011	Improvement Of Instruction	221021	Other Gfp-Improv Of Instr
442245	21st Century Community Learning Centers (Cohort 19-Grant 5)	442245	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$1,026

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69033	St Alphonsus
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,030

48. <u>Transfer from Arts to Mariano Azuela Elementary School</u>

Rationale: Arts Reopening Fund Grant

Transfer From:		Transfer 1	Го:
10890	Arts	22921	Mariano Azuela Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,033

49. Transfer from Arts to Portage Park Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:		Transfer 1	Го:
10890	Arts	25011	Portage Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

50. Transfer from Network 16 to Consuella B York Alternative HS

Rationale: Grading for Equity Marla Vanderbilt 6hrs Sabrina Slater 6hrs Robyn Sutton 6hrs Kallee Wright 6hrs

Transfer From: Transfer To: 02661 Network 16 49041 Consuella B York Alternative HS 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 221080 Aio - Improvement Of Instruction 290001 000000 Default Value 000000 Default Value

Amount: \$1,041

51. Transfer from Network 16 to Sarah E. Goode STEM Academy

Rationale: Grading for Equity David Boby 6hrs Daniel Heylin 6hrs Katherine Winter 6hrs Katie Kunkel 6hrs

Transfer From: Transfer To: 46611 02661 Network 16 Sarah E. Goode STEM Academy General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,041

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Urban Prairie Waldorf School 12625 69188 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Contingency For Project Expansion 600002 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Independent 499810 499811

Amount: \$1,050

53. Transfer from Grant Funded Programs Office - City Wide to Leo High 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 69377 Leo High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1.050

54. Transfer from St Paul Lutheran School to Grant Funded Programs Office - City Wide

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

Transfer From: **Transfer To:** 69332 St Paul Lutheran School 12625 Grant Funded Programs Office - City Wide Title IV 358 Title IV 358 55005 Property - Equipment 57940 Miscellaneous Charges 221022 Federal - Nonpublic Inst (Lutheran) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

55. Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53041	Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,050

56. Transfer from Office of Catholic Schools to Chicago Jesuit Academy

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

Transfer From:		i ranster i	0:
69510	Office of Catholic Schools	69006	Chicago Jesuit Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
490949	Title Iii - Lmtd. Eng. Prf Nonpublic	490949	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$1,050

57. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,055

58. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

i ranster i	-rom:	Transfer	10:
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
144603	Cte- Construction	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,065

59. Transfer from Arts to Melville W Fuller Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:		Го:
Arts	23271	Melville W Fuller Elementary School
General Education Fund	115	General Education Fund
Miscellaneous Charges	53405	Commodities - Supplies
All City Arts K-12	113035	All City Arts K-12
Default Value	004123	Arts Essential Fy 21
	From: Arts General Education Fund Miscellaneous Charges All City Arts K-12 Default Value	Arts 23271 General Education Fund 115 Miscellaneous Charges 53405 All City Arts K-12 113035

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

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,075

61. Transfer from Arts to Charles Gates Dawes Elementary School

Rationale: F PA discretionary funds for Fine Performing Arts program incubation to be used for equipment

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	22901	Charles Gates Dawes Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	55005	Property - Equipment	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	004124	Fine And Performing Arts	

Amount: \$1,086

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

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,086

63. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: funds for Expenditures to GV 000388

Transfer From:		Transfer I	Transfer To:	
22261	James G Blaine Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects	
241006	School Office Services	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$1,087

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

Rationale: To clear negatives that resulted from an expenditure

Transfer From:		Transfer	0:
12670	Education General - City Wide	11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57135	Pensions - Employee, Teacher
600002	Contingency For Project Expansion	221001	School Instructional Support Services
499816	Esser Ii - District Initiatives	499816	Esser Ii - District Initiatives

65. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

Amount: \$1,089

66. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
47021	William Jones College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,092

67. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
144904	Cte - Navistar Diesel	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,100

68. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,100

69. Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	10:
53041	Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

70. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,100

71. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FSCS PO

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
581042	Cps Community Schools Initiative Fy21	581042	Cps Community Schools Initiative Fy21

Amount: \$1,100

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

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

Transfer From:		Transfer 1	Transfer To:	
69362	Academy of the Sacred Heart	12625	Grant Funded Programs Office - City Wide	
358	Title IV	358	Title IV	
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges	
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)	
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic	
	·		·	

Amount: \$1,100

73. Transfer from Arts to World Language Academy High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:		i ranster i	Transfer To:	
10890	Arts	52011	World Language Academy High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
113035	All City Arts K-12	113035	All City Arts K-12	
000000	Default Value	004123	Arts Essential Fy 21	

Tuessefes Tes

Amount: \$1,104

74. Transfer from Network 4 to Network 4

Tuesday Fuers

Rationale: Budget transfer for the purchase of books around equity grading and coaching to support the Network's strategic plan

Transfer From:		Transfer	10:
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

75. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Emergency Tuition Scholarship for BEI Candidates

Transfer From: Transfer To:

11070 Talent Office - City Wide 11070 Talent Office - City Wide 124 School Special Income Fund 124 School Special Income Fund

54305 53405 Commodities - Supplies **Tuition**

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment

National Center For Teacher Residencies - Black 070922 070922 National Center For Teacher Residencies - Black

Education Initiative Fy20-21 Education Initiative Fy20-21

Amount: \$1,107

76. Transfer from Network 16 to Thomas Kelly High School

Rationale: Ms Elsie Artis 4 6 to 5 13 African American Studies 4 6 4 8 4 13 4 15 4 20 4 27 4 29 5 4 5 6 5 11 5 13

Transfer From: Transfer To:

02661 Network 16 46181 Thomas Kelly High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Aio - Improvement Of Instruction 290001 221080 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,111

77. Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31301 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Claremont Academy Elementary School 31301 422 CIP Series 2021A CIP Series 2021A 422 56310 Capitalized Construction 56306 Capitalized Furniture Repairs & Improvements 253508 251392 Renovations Default Value Default Value 000000 000000

Amount: \$1,113

78. Transfer from Arts to Laughlin Falconer Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 10890 Arts Laughlin Falconer Elementary School 23151

115 General Education Fund 115 General Education Fund Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,113

79. Transfer from Office of Catholic Schools to St Ann School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69038 St Ann School

356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

80. Transfer from Arts to Stephen T Mather High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 46241 Stephen T Mather High School General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 004123 Arts Essential Fy 21 000000 Default Value

Amount: \$1,117

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

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

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide 69314 12625 Joan Dachs Bais Yaakov Elem Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) 462076 Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,120

82. Transfer from Early College and Career - City Wide to World Language Academy High School

Rationale: CTE Health Program Supplies

Transfer From:Transfer To:13727Early College and Career - City Wide52011World Language Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins53405Commodities - Supplies53405Commodities - Supplies

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,121

83. Transfer from Arts to Morton School of Excellence

Rationale: Spring Arts Reopening Fund 2021

Transfer From:Transfer To:10890Arts26091Morton School of Excellence115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies

 113035
 All City Arts K-12
 113035
 All City Arts K-12

 000000
 Default Value
 004123
 Arts Essential Fy 21

Amount: \$1.123

84. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Government Funded - Community Services 221011 390008 442245 21st Century Community Learning Centers (Cohort 442245 21st Century Community Learning Centers (Cohort

19-Grant 5)

19-Grant 5)

85. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 49101 Ray Graham Training Center High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy 119035 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,124

86. Transfer from Arts to Peace and Education Coalition High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 67021 10890 Arts Peace and Education Coalition High School 115 General Education Fund General Education Fund Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,133

87. Transfer from Arts to Morgan Park High School

Rationale: Arts Reopening Fund Grant

Transfer From: Transfer To: Morgan Park High School 10890 Arts 46251 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 All City Arts K-12 113035 113035 000000 Arts Essential Fy 21 Default Value 004123

Amount: \$1,134

88. Transfer from Arts to Arthur R Ashe Elementary School

Rationale: Arts Spring Reopening Fund

Transfer From: Transfer To: 10890 Arts 26191 Arthur R Ashe Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.134

39. Transfer from Arts to Arthur E Canty Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 10890 22541 Arthur E Canty Elementary School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29021 OEI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide29021Burnside Elementary Scholastic Academy422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$1,141

91. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: money needed to purchase equipment for CTE teaching lab

Transfer To: **Transfer From:** 53061 Early College and Career - City Wide Neal F Simeon Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Improvement Of Instruction 221051 Cte - Instructional Support Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation 322027

Amount: \$1,143

92. Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School

Rationale: money needed to purchase equipment for CTE teaching lab

Transfer From: Transfer To: Early College and Career - City Wide 13727 46231 Robert Lindblom Technical High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 221011 Improvement Of Instruction 221051 Cte - Instructional Support Cte Ed Career Pathway Continuation Cte Ed Career Pathway Continuation 322027 322027

Amount: \$1,143

93. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: money needed to purchase equipment for CTE teaching lab

Transfer From: Transfer To: Early College and Career - City Wide 53091 David G Farragut Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Improvement Of Instruction Cte - Instructional Support 221011 221051 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Amount: \$1.143

94. Transfer from Helen Peirce International Studies ES to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer To: Transfer From: Helen Peirce International Studies ES Magnet, Gifted and IB Programs 24891 10845 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships International Baccalaureate 111084 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

95. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS22

Transfer From: Transfer To: 23021 Thomas Drummond Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 51500 Teacher Salaries - Substitutes 57915 Special Income Fund 124 - Contingency 119065 Oep - Music 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,145

96. Transfer from Arts to Nicholas Senn High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 10890 Arts 47061 Nicholas Senn High School 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 Arts Essential Fy 21 000000 004123 Default Value

Amount: \$1,150

97. Transfer from Little Village Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: Little Village Elementary School Magnet, Gifted and IB Programs 22521 10845 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships 111084 International Baccalaureate 212041 Guidance International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures 008005

Amount: \$1,152

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

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: Michele Clark Academic Prep Magnet High School Magnet, Gifted and IB Programs 41051 10845 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships 111084 International Baccalaureate 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,161

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

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 Improvement Of Instruction 600002 Contingency For Project Expansion 221011 Esser li - District Initiatives 499816 Esser Ii - District Initiatives 499816

100. Transfer from School Support Center - City Wide to Information & Technology Services

Rationale: Additional funds for SNOW Request REQ0723360

Transfer From: Transfer To: 15010 School Support Center - City Wide 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Services - Telephone & Telegraph 55005 Property - Equipment 54405 Telecom (Non E-Rate) 230010 Administrative Support 254501 000000 Default Value 000000 Default Value

Amount: \$1,185

101. Transfer from Office of Catholic Schools to St Pius V

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

Transfer To: **Transfer From:** Office of Catholic Schools St Pius V 69510 69247 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,190

102. Transfer from Office of Catholic Schools to St Pius V

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

Transfer From: Transfer To: Office of Catholic Schools St Pius V 69510 69247 **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490949

Amount: \$1,190

103. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 46031 Roald Amundsen High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Cte - Business Systems 119035 140004 Career & Technical Educ. Improvement Grant (Ctei) 322024 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

Amount: \$1,193

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69405 Our Lady of Tepeyac High School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

105. Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Го:
Robert Lindblom Math & Science Academy HS	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
	Robert Lindblom Math & Science Academy HS Title I - School Improvement Carl Perkins Commodities - Supplies	Robert Lindblom Math & Science Academy HS 13727 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 57915 Cte - Business Systems 119035

Amount: \$1,195

106. Transfer from Edgebrook Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS24

Transfer From:		Transfer T	0:
23071	Edgebrook Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,196

107. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,200

108. 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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69106	Hope-Excel Reaching the World
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,200

109. Transfer from Office of Catholic Schools to St Mary Of The Angels School

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

Transfer From:		Transfer 1	īo:
69510	Office of Catholic Schools	69189	St Mary Of The Angels School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490949	Title lii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - Lmtd. Eng. Prf Nonpublic

110. Transfer from Arts to Albert G Lane Technical High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 46221 Albert G Lane Technical High School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 Default Value 004123 000000 Arts Essential Fy 21

Amount: \$1,200

111. Transfer from Edmond Burke Elementary School to Early Childhood Development - City Wide

Rationale: Transfer request received via email 5 6 21 from Ashley Dunlap

Transfer To: Transfer From: 11385 Edmond Burke Elementary School Early Childhood Development - City Wide 22411 Early Childhood Development 362 Early Childhood Development 362 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies 54505 Memberships Prek Instruction 119027 119027 Prek Instruction 376679 State Preschool For All Age 3-5 Extended Supports 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,200

112. Transfer from Office of Catholic Schools to Queen Of The Universe School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69256 Queen Of The Universe School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv. Part A - Nonpublic Title Iv. Part A - Nonpublic 440049 440049

Amount: \$1,200

113. Transfer from John Fiske Elementary School to Early Childhood Development - City Wide

Rationale: Transfer requested 5 20 from Kenya Underwood via email

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 23221 John Fiske Elementary School 362 Early Childhood Development 362 Early Childhood Development Seminar, Fees, Subscriptions, Professional 54505 53405 Commodities - Supplies Memberships 119027 Prek Instruction 119027 Prek Instruction 376679 State Preschool For All Age 3-5 Extended Supports 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,200

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69593 Cheder Lubavitch NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish 430251

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69593	Cheder Lubavitch	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$1,200

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

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

Transfer From:		Transfer 1	Го:
69135	Children of Peace	12625	Grant Funded Programs Office - City Wide
358	Title IV	358	Title IV
53405	Commodities - Supplies	57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,201

117. Transfer from Arts to Pablo Casals Elementary School

Rationale: Arts Spring Reopening Fund

Transfer From:		Transfer	Transfer To:	
10890	Arts	24011	Pablo Casals Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)	
113035	All City Arts K-12	113035	All City Arts K-12	
000000	Default Value	004123	Arts Essential Fy 21	
			-	

Amount: \$1,208

118. Transfer from Carl Schurz High School to Education General - City Wide

Rationale: FY20 Special Carryover True Up

Transfer From:		Transfer 1	Го:
46281	Carl Schurz High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$1,208

119. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69098 St Ferdinand School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$1,213

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

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

Transfer From: Transfer To: 69098 St Ferdinand School 12625 Grant Funded Programs Office - City Wide Title IV 358 358 Title IV 54505 Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$1,213

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2018 49031 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Southside Occupational Academy High School 12150 49031 CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,221

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

Rationale: Funds Transfer From Project 2018 49031 ICR To Award 2019 437 00 15 Change Reason NA

Transfer From: Transfer To: 49031 Southside Occupational Academy High School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$1,221

124. Transfer from Arts to Uplift Community High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

10890 26861 **Uplift Community High School** General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 Default Value 004123 Arts Essential Fy 21 000000

Transfer To:

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

Rationale: To clear negatives that resulted from an expenditure

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	11385	Early Childhood Development - City Wide	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	57305	Hospitalization & Dental Insurance - Employer	
600002	Contingency For Project Expansion	221001	School Instructional Support Services	
499816	Esser li - District Initiatives	499816	Esser li - District Initiatives	

Amount: \$1,230

126. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

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

Transfer From:		Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69198	Old St Mary's School		
358	Title IV	358	Title IV		
57940	Miscellaneous Charges	53405	Commodities - Supplies		
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)		
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic		

Amount: \$1,231

127. Transfer from Old St Mary's School to Grant Funded Programs Office - City Wide

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

Transfer F	rom:	Transfer	10:
69198	Old St Mary's School	12625	Grant Funded Programs Office - City Wide
358	Title IV	358	Title IV
53405	Commodities - Supplies	57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,231

128. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

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

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69198	Old St Mary's School	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic	

Amount: \$1,231

129. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds for Community Schools Programming

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
442247	21st Century Community Learning Centers Cohort	442247	21st Century Community Learning Centers Cohort	
	Project B1		Project B1	

130. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,242

131. Transfer from Education General - City Wide to Network 11

Rationale: To clear negatives that resulted from an expenditure

Transfer F	rom:	Transfer 1	0:
12670	Education General - City Wide	02511	Network 11
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57305	Hospitalization & Dental Insurance - Employer
600002	Contingency For Project Expansion	300006	Early Childhood - Community Services
499816	Esser Ii - District Initiatives	499816	Esser Ii - District Initiatives

Amount: \$1,248

132. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53111 OEI Change Reason NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School		
422	CIP Series 2021A	422	CIP Series 2021A		
56310	Capitalized Construction	56310	Capitalized Construction		
009506	Asset Management Repairs	009518	Aramark Ifm - Cip		
000000	Default Value	000000	Default Value		

Amount: \$1,248

133. Transfer from Social Science & Civic Engagement to STEM Magnet Academy

Rationale: Electoral Engagement

Transfer From:		Transfer 1	Transfer To:	
10813	Social Science & Civic Engagement	22711	STEM Magnet Academy	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns	
905023	Cff -Fv21 Mccormick Foundation K-12 Civics	905023	Cff -Fv21 Mccormick Foundation K-12 Civics	

Amount: \$1,250

134. <u>Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School</u>

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69537	ICC Full Time School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

135. Transfer from Christian Fenger Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
46111	Christian Fenger Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
222209	Computer/Media Techonology Services	119035	Other Instruction Purposes - Miscellaneous	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$1,250

136. Transfer from Early College and Career - City Wide to Alcott College Preparatory High School

Rationale: CTE Pre Engineering Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	70241	Alcott College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,260

137. Transfer from Alcott College Preparatory High School to John Hancock College Preparatory High School

Rationale: Transfer of funds

Transfer From:

Transfer From:		Transfer To:	
Alcott College Preparatory High School	46021	John Hancock College Preparatory High School	
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
Commodities - Supplies	53405	Commodities - Supplies	
Cte - Project Lead The Way	141501	Cte - Project Lead The Way	
Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)	
	Alcott College Preparatory High School Title I - School Improvement Carl Perkins Commodities - Supplies Cte - Project Lead The Way	Alcott College Preparatory High School 46021 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Cte - Project Lead The Way 141501	

Transfer To

Amount: \$1,260

138. 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

Hallster From.		Hallster i	0.
12625	Grant Funded Programs Office - City Wide	69219	Our Lady Of Grace School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,264

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

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

i ranster F	rom:	Transfer	10:
69219	Our Lady Of Grace School	12625	Grant Funded Programs Office - City Wide
358	Title IV	358	Title IV
55005	Property - Equipment	57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

140. Transfer from Paul Revere Elementary School to Citywide Student Support and Engagement

Rationale: incorrect grant

Transfer To: Transfer From: 25121 Paul Revere Elementary School 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 52130 Career Service Salaries - Extended Day Miscellaneous - Contingent Projects 57915 297920 Other Government Funded - Support Services Other Instruction Purposes - Miscellaneous 119035 442246 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$1,266

141. Transfer from Citywide Student Support and Engagement to Paul Revere Elementary School

Rationale: incorrect grant

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	25121	Paul Revere Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442247	21st Century Community Learning Centers Cohort	442247	21st Century Community Learning Centers Cohort
	Project B1		Project B1

Amount: \$1,266

142. Transfer from Lake View High School to Early College and Career - City Wide

Rationale: Returning funds to STEM Department in preparation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
46211	Lake View High School	13727	Early College and Career - City Wide	
115	General Education Fund	115	General Education Fund	
53304	Instructional Materials (Digital)	57940	Miscellaneous Charges	
125023	Stem - Extended Student Learning	888888	Contingency Balancing Program	
008011	Stem Programs	008011	Stem Programs	

Amount: \$1,268

143. Transfer from Arts to Hawthorne Elementary Scholastic Academy

Rationale: Spring Arts Reopening Fund 2021

Transfer F	rom:	Transfer 1	Го:
10890	Arts	29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,269

144. Transfer from Department of JROTC to Englewood STEM HS

Rationale: Archery

Transfer F	From:	Transfer 1	Го:
05261	Department of JROTC	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

145. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for translation services

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development Commodities - Supplies Services - Professional/Administrative 53405 54125 119027 Prek Instruction 233019 Early Childhood - Prekg - Admin 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$1,272

146. Transfer from Arts to William G Hibbard Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 23801 10890 Arts William G Hibbard Elementary School General Education Fund General Education Fund 115 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,278

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

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

Transfer From: Transfer To: William G Hibbard Elementary School Capital/Operations - City Wide 23801 12150 CIP Series 2021A 422 CIP Series 2021A 422 54125 Services - Professional/Administrative 56310 Capitalized Construction 253513 Playlots 320008 Playgrounds And Stadia Default Value 000000 Default Value 000000

Amount: \$1,283

148. Transfer from School Support Center - City Wide to Information & Technology Services

Rationale: SSC Finance Additions to ConvergeOne Nice InContact Call Center Solution

Transfer From: Transfer To: 15010 School Support Center - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 55005 Property - Equipment 54405 Services - Telephone & Telegraph Administrative Support 254501 Telecom (Non E-Rate) 230010 000000 Default Value 000000 Default Value

Amount: \$1.285

149. Transfer from Arts to Peter A Reinberg Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 10890 25111 Peter A Reinberg Elementary School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

150. Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

Gwendolyn Brooks College Preparatory Academy HS 10890 Arts 47051 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 Default Value 000000 004123 Arts Essential Fy 21

Amount: \$1,286

151. 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 IV programs

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69038 12625 St Ann School 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$1,288

152. Transfer from Arts to Charles Gates Dawes Elementary School

Rationale: F PA discretionary funds for Fine Performing Arts program incubation to be used for supplies

Transfer From: Transfer To: Arts Charles Gates Dawes Elementary School 10890 22901 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 230010 Administrative Support 230010 Administrative Support 000000 Default Value 004124 Fine And Performing Arts

Amount: \$1,290

153. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69442 Yeshivas Tiferes TZVI Title IV 358 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228953 228958 Federal - Nonpublic Inst (Jewish) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1.295

154. Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 10890 47051 Gwendolyn Brooks College Preparatory Academy HS Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

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

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 22491 Milton Brunson Math & Science Specialty ES General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,297

156. Transfer from Arts to Rufus M Hitch Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 23811 Rufus M Hitch Elementary School 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Default Value Arts Essential Fy 21

Amount: \$1,297

157. Transfer from Arts to Ernst Prussing Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 25031 Ernst Prussing Eler

10890 Arts Ernst Prussing Elementary School General Education Fund General Education Fund 115 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,297

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

Rationale: Transfer funds for seminar and fees

Transfer From:13727 Early College and Career - City Wide
13727 Early College and Career - City Wide
13727 Early College and Career - City Wide

115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional

Memberships

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000389 Cte Programs 000389 Cte Programs

Amount: \$1,299

159. Transfer from Martha Ruggles Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25181 OMA To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To:

25181 Martha Ruggles Elementary School 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

160. Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69004 Yeshivas Meor HaTorah of Chicago 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Jewish) 228958 Federal - Nonpublic Inst (Catholic) 228953 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$1,305

161. Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69004 Yeshivas Meor HaTorah of Chicago Title IV 358 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,305

162. Transfer from Arts to Stephen T Mather High School

Rationale: Arts Spring Reopening Fund

Transfer From: Transfer To: Stephen T Mather High School 10890 46241 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 Default Value 000000 004123 Arts Essential Fy 21

Amount: \$1,305

163. Transfer from North-Grand High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: North-Grand High School Early College and Career - City Wide 46431 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,305

164. Transfer from Arts to Edgebrook Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 10890 23071 Edgebrook Elementary School Arts 115 General Education Fund 115 General Education Fund Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

165. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	rom:	Transfer 1	Го:
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,318

166. Transfer from Arts to Richard Edwards Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	23081	Richard Edwards Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
113035	All City Arts K-12	113035	All City Arts K-12	
000000	Default Value	004123	Arts Essential Fy 21	

Amount: \$1,318

167. 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 I	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69074	St Christina School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic
	·		•

Amount: \$1,320

168. Transfer from Arts to Orville T Bright Elementary School

Rationale: Spring Arts Reopening Fund 2021

Tuesday Fuers

Transfer From:		iranster	10:
10890	Arts	22331	Orville T Bright Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Tuessefes Tes

Amount: \$1,327

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

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

Transfer F	rom:	Transfer	TO:
69612	Ravenswood Baptist Christian School	12625	Grant Funded Programs Office - City Wide
358	Title IV	358	Title IV
53405	Commodities - Supplies	57940	Miscellaneous Charges
228952	Federal - Nonpublic Inst (Christian)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

170. Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69612 Ravenswood Baptist Christian School Title IV Title IV 358 358 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian) 228958 228952 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,335

171. Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School

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

Transfer To: Transfer From: Office of Catholic Schools 69612 Ravenswood Baptist Christian School 69510 358 Title IV 358 Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 440049 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$1,335

172. Transfer from Eric Solorio Academy High School to Education General - City Wide

Rationale: funds Grant Ended

Transfer From: Transfer To: 46101 Eric Solorio Academy High School Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 241006 School Office Services 600005 905000 Grants From Children First Fund 905013 Cff - Salesforce.Org (Fy20)

Amount: \$1,339

173. Transfer from Arts to Morgan Park High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 10890 Arts 46251 Morgan Park High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.340

174. Transfer from Arts to William F Finkl Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer To: **Transfer From:** 10890 23541 William F Finkl Elementary School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

175. Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26771 OEN Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26771 Belmont-Cragin Elementary School CIP Series 2021A CIP Series 2021A 422 422 Services - Professional/Administrative 56310 Capitalized Construction 54125 Sodexo Ifm - Cip 009507 N O&M Cip 009517 000000 Default Value 000000 Default Value

Amount: \$1,344

176. 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 To: Transfer From: Grant Funded Programs Office - City Wide 69074 St Christina School 12625 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$1,346

177. Transfer from Arts to Alex Haley Elementary Academy

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: Arts 10890 22301 Alex Haley Elementary Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,348

178. Transfer from Department of JROTC to Department of JROTC

Rationale: printing

Transfer From: Transfer To: 05261 Department of JROTC 05261 Department of JROTC General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54520 Services - Printing 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000000 Default Value

Amount: \$1.350

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 300013 370004 Nonpublic Instructional & Support Services Non-Public Professional Development 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish

180. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

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

i ranster F	·rom:	i ranster i	0:
12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,350

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$1,350

182. Transfer from Education General - City Wide to Network 8

Rationale: To clear negatives that resulted from an expenditure

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	02481	Network 8
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57215	Pensions - Employer, ESP Federally Funded
600002	Contingency For Project Expansion	300006	Early Childhood - Community Services
499816	Esser li - District Initiatives	499816	Esser li - District Initiatives

Amount: \$1,356

183. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Spring Arts Reopening Fund 2021

Transfer F	From:	Transfer 3	Го:
10890	Arts	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,360

184. <u>Transfer from Grant Funded Programs Office - City Wide to San Miguel School</u>

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

Transfer	From:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69142	San Miguel School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

185. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Awards for the EOY school counselors and coaches celebration

Transfer	From:	Transfer 1	Го:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,361

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

Rationale: CSI extended day ESP buckets

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442203	21st Century Community Learning Centers - (Cohort	442203	21st Century Community Learning Centers - (Cohort
	15-Grant 5)		15-Grant 5)

Amount: \$1,365

187. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer F	rom:	Transfer 1	Го:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
221011	Improvement Of Instruction	221021	Other Gfp-Improv Of Instr	
442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)	442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)	

Amount: \$1,368

188. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer From:

TOIII.	i i ali si ci	· · · · · · · · · · · · · · · · · · ·
Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
		Memberships
Improvement Of Instruction	221021	Other Gfp-Improv Of Instr
21st Century Community Learning Centers - (Cohort	442201	21st Century Community Learning Centers - (Cohort
15-Grant 3)		15-Grant 3)
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction 21st Century Community Learning Centers - (Cohort	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction 221021 21st Century Community Learning Centers - (Cohort 218705

Transfer To:

Amount: \$1,368

189. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer F	rom:	Transfer 1	er To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
221011	Improvement Of Instruction	221021	Other Gfp-Improv Of Instr	
442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)	

190. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships Improvement Of Instruction 221021 Other Gfp-Improv Of Instr 221011 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort 442203 15-Grant 5) 15-Grant 5)

Amount: \$1,368

191. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer F	rom:	Transfer 1	er To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
221011	Improvement Of Instruction	221021	Other Gfp-Improv Of Instr	
442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)	442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)	

Amount: \$1,368

92. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
221011	Improvement Of Instruction	221021	Other Gfp-Improv Of Instr
442241	21st Century Community Learning Centers (Cohort	442241	21st Century Community Learning Centers (Cohort
	19-Grant 1)		19-Grant 1)

Amount: \$1,368

193. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer From:	Transfer To:	ransfer To:	
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engage	ment	
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local	Grants	
57915 Miscellaneous - Contingent Projects	54505 Seminar, Fees, Subscriptions, Profess Memberships	ional	
221011 Improvement Of Instruction	221021 Other Gfp-Improv Of Instr		
442242 21st Century Community Learning Centers (Cohort 19-Grant 2)	442242 21st Century Community Learning Century 19-Grant 2)	nters (Cohort	

194. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer From: Transfer To: Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships 221021 Other Gfp-Improv Of Instr 221011 Improvement Of Instruction 21st Century Community Learning Centers (Cohort 442243 21st Century Community Learning Centers (Cohort 442243

19-Grant 3)

Amount: \$1,368

195. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

19-Grant 3)

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
221011	Improvement Of Instruction	221021	Other Gfp-Improv Of Instr	
442244	21st Century Community Learning Centers (Cohort	442244	21st Century Community Learning Centers (Cohort	
	19-Grant 4)		19-Grant 4)	

Amount: \$1,368

196. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
119035	Other Instruction Purposes - Miscellaneous	221021	Other Gfp-Improv Of Instr	
442246	21st Century Community Learning Centers Cohort Project A1	442246	21st Century Community Learning Centers Cohort Project A1	

Amount: \$1,368

197. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer From:

Transfer From:		Transier	Transfer 10:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
119035	Other Instruction Purposes - Miscellaneous	221021	Other Gfp-Improv Of Instr	
442247	21st Century Community Learning Centers Cohort	442247	21st Century Community Learning Centers Cohort	
	Project B1		Project B1	

Transfer To

Amount: \$1,368

198. Transfer from Student Support and Engagement to George W Curtis Elementary School

Rationale: Curtis ES K 8 OST Award Program Staffing Award 25

Transfer From:		Transfer 1	Transfer To:		
11371	Student Support and Engagement	23061	George W Curtis Elementary School		
115	General Education Fund	115	General Education Fund		
57940	Miscellaneous Charges	51320	Bucket Position Pointer		
320020	Other After Schools Programs	290001	General Salary S Bkt		
000000	Default Value	000675	K-* Ost Award Program		

199. Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy

Rationale: Mireles ES K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Arnold Mireles Elementary Academy 11371 Student Support and Engagement 25331 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000675 000000 Default Value K-* Ost Award Program

Amount: \$1,369

Transfer from Student Support and Engagement to William T Sherman Elementary School

Rationale: Sherman K 8 OST Award Program Staffing Award 25

Transfer To: Transfer From: 11371 Student Support and Engagement

25341 William T Sherman Elementary School General Education Fund General Education Fund 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,369

201. Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy

Rationale: Mireles K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: Student Support and Engagement 11371 25331 Arnold Mireles Elementary Academy

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$1,369

202. Transfer from Student Support and Engagement to William T Sherman Elementary School

Rationale: Sherman K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: 11371 Student Support and Engagement 25341 William T Sherman Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 290001 General Salary S Bkt 320020 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,369

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

Rationale: Spring Arts Reopening Fund 2021

Arts

Transfer From: Transfer To: 10890 25541 William K New Sullivan Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

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

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 53041 Charles Allen Prosser Career Academy High School General Education Fund General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 Default Value 000000 004123 Arts Essential Fy 21

Amount: \$1,386

205. Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Spring Arts Reopening Fund 2021

 Transfer From:
 Transfer To:

 10890 Arts
 47051 Gr

Gwendolyn Brooks College Preparatory Academy HS General Education Fund General Education Fund 115 115 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,394

206. Transfer from Arts to Thomas A Edison Regional Gifted Center ES

Rationale: Spring Arts Reopening Fund 2021

Transfer From:Transfer To:10890Arts29011Thomas A Edison Regional Gifted Center ES

General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,396

207. 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:Transfer To:12625Grant Funded Programs Office - City Wide69219Our Lady Of Grace School

358 Title IV

57940 Miscellaneous Charges

358 Title IV

538 Commodities - Supplies

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

Amount: \$1.396

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

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

Transfer From:69391 Mount Carmel High School

Transfer To:
12625 Grant Funded Programs Office - City Wide

358 Title IV 358 Title IV

55005 Property - Equipment 57940 Miscellaneous Charges

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

209. Transfer from Department of JROTC to Department of JROTC

Rationale: printing

Transfer From: Transfer To:

05261Department of JROTC05261Department of JROTC115General Education Fund115General Education Fund55005Property - Equipment54520Services - Printing221227Curriculum Development221227Curriculum Development

000000 Default Value 000000 Default Value

Amount: \$1,400

210. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: CTE Teaching Program Supplies

Transfer From:13727 Early College and Career - City Wide

Transfer To:
26861 Uplift Community High School

369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment

148001 Allied Health 140005 Cte - Childcare Worker

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,400

211. Transfer from Arts to Oriole Park Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 24771 Oriole Park Elementary School General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 57940 Miscellaneous Charges All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,406

212. Transfer from Arts to Theodore Roosevelt High School

Rationale: Spring Arts Reopening Fund 2021

 Transfer From:
 Transfer To:

 10890 Arts
 46271 Th

Theodore Roosevelt High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.406

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:Transfer To:46471Al Raby High School13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins53405Commodities - Supplies57915Miscellaneous - Contingent Projects

140505 Culinary Arts 119035 Other Instruction Purposes - Miscellaneous

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

214. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 53101 Marie Sklodowska Curie Metropolitan High School General Education Fund 115 General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,407

215. 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:Transfer To:12625Grant Funded Programs Office - City Wide69115Northside Cath Academy358Title IV358Title IV57940Miscellaneous Charges53405Commodities - Supplies

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

Amount: \$1,408

216. Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy

Rationale: repairs to instrumnents

Transfer From:Transfer To:05261Department of JROTC46131Edwin G. Foreman College and Career Academy

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 112110 Pate He

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000000
 Default Value

Amount: \$1,410

217. Transfer from Arts to Socorro Sandoval Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:Transfer To:10890Arts26721Socorro Sandoval Elementary School

General Education Fund General Education Fund 115 115 53405 57940 Miscellaneous Charges Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.420

218. Transfer from Arts to Marine Leadership Academy at Ames

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

10890 Arts

Transfer To:
41111 Marine Leadership Academy at Ames

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

219. Transfer from Arts to Morgan Park High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 10890 Arts 46251 Morgan Park High School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 Default Value 004123 000000 Arts Essential Fy 21

Amount: \$1,421

<u>Transfer from Network 5 to Information & Technology Services</u>

Rationale: Transfer funds to purchase cell phone for incoming Deputy Chief

Transfer From: Transfer To: Information & Technology Services 12510 02451 Network 5 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Telephone & Telegraph 54405 54125 221080 Aio - Improvement Of Instruction 254501 Telecom (Non E-Rate) 000000 000000 Default Value Default Value

Amount: \$1,422

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

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

Transfer From: Transfer To: Holy Family Lutheran Grant Funded Programs Office - City Wide 69478 12625 358 Title IV 358 Title IV Commodities - Supplies 57940 Miscellaneous Charges 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$1,423

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

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

Transfer From: 69478 Holy Family Lutheran 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Lutheran) Federal - Nonpublic Inst (Catholic) 228958 221022 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Transfer To:

Amount: \$1.423

223. Transfer from Arts to Laura S Ward Elementary School

Rationale: Arts Spring Reopening Fund

Transfer From: Transfer To: 10890 24991 Laura S Ward Elementary School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value Arts Essential Fy 21 004123

Amount: \$1,423

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

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69141 Hanna Sachs Bias Yaakov High School Of Chicago

358 Title IV 358 Title IV

57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,427

225. Transfer from Arts to Roald Amundsen High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 46031 Roald Amundsen High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,429

226. Transfer from Arts to Joseph E Gary Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: **Transfer To:**

10890 Arts 23311 Joseph E Gary Elementary School General Education Fund 115 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,430

227. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23141 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Edward Everett Elementary School 23141 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56306 Capitalized Furniture 56310 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$1,431

228. Transfer from Arts to George Westinghouse College Prep

Rationale: Spring Arts Reopening Fund 2021

Arts

Transfer To: **Transfer From:**

George Westinghouse College Prep 10890 53071 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

229. Transfer from Arts to Augustus H Burley Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 22421 Augustus H Burley Elementary School 115 General Education Fund 115 General Education Fund Commodities - Supplies 57940 Miscellaneous Charges 53405 113035 All City Arts K-12 113035 All City Arts K-12 Default Value 000000 004123 Arts Essential Fy 21

Amount: \$1,438

230. Transfer from William H Ryder Math & Science Specialty ES to Information & Technology Services

Rationale: Allocate funds for new drop installation for printer SCTASK0703642 RITM0710867

Transfer From: Transfer To: Information & Technology Services 25191 William H Ryder Math & Science Specialty ES 12510 General Education Fund General Education Fund 115 115 Commodities - Supplies Services - Telephone & Telegraph 54405 53405 111008 Grades 1-8-Elementary 254501 Telecom (Non E-Rate) 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$1,439

231. Transfer from Arts to John T McCutcheon Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: Arts John T McCutcheon Elementary School 10890 26201 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,440

232. Transfer from Kelvyn Park High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 46191 Kelvyn Park High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Allied Health 119035 Other Instruction Purposes - Miscellaneous 148001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1.441

233. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Funds for Expenditures to GV 000388

Transfer To: Transfer From: James G Blaine Elementary School 12670 Education General - City Wide 22261 School Special Income Fund School Special Income Fund 124 124 Hospitalization & Dental Insurance - Employer 57305 57915 Miscellaneous - Contingent Projects 600005 241006 School Office Services Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

234. Transfer from Arts to Carl Schurz High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 46281 Carl Schurz High School General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 Arts Essential Fy 21 000000 Default Value 004123

Amount: \$1,446

235. Transfer from Arts to Sarah E. Goode STEM Academy

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

46611 10890 Arts Sarah E. Goode STEM Academy 115 General Education Fund General Education Fund 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Default Value Arts Essential Fy 21

Amount: \$1,447

236. 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 Title II programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Ravenswood Baptist Christian School 12625 69612 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228952 Federal - Nonpublic Inst (Christian)

494078

Title lia - Other Private Supplementary Servc.

Amount: \$1,450

494077

237. Transfer from Network 12 to Network 12

Rationale: RITM0736399 Transfer funds for Go Cup Children First Fund

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer From: Transfer To: 02521 02521 Network 12

School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 113090 905033 Cff - Kids First Go Cup 905033 Cff - Kids First Go Cup

Amount: \$1,450

238. Transfer from Arts to Nicholas Senn High School

Arts

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 10890 47061 Nicholas Senn High School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

239. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23001 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide 23001 John C Dore Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip

Transfer To:

000000

Default Value

000000 Default Value

Amount: \$1,454

240. Transfer from Arts to James Shields Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

25361 10890 Arts James Shields Elementary School 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies 57940 Miscellaneous Charges 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,454

241. Transfer from Arts to Bronzeville Classical ES

Rationale: Spring Arts Reopening Fund 2021

Transfer To: Transfer From:

26181 Bronzeville Classical ES 10890 Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,455

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

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 24751 Isabelle C O'Keeffe Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.455

243. Transfer from Arts to Daniel Boone Elementary School

Rationale: Spring Arts Reopening Fund 2021

Arts

Transfer From: Transfer To: 10890 22271 Daniel Boone Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

244. Transfer from Office of Catholic Schools to St Robert Bellarmine School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69262 St Robert Bellarmine School Title IV 358 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional

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

Amount: \$1,460

245. Transfer from Education General - City Wide to Network 5

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: 02451 12670 Education General - City Wide Network 5 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Pensions - Employer, ESP Federally Funded Miscellaneous - Contingent Projects 57215 57915 600002 Contingency For Project Expansion 300006 Early Childhood - Community Services Esser li - District Initiatives Esser li - District Initiatives

499816

Amount: \$1,461

246. Transfer from Arts to Skinner North

499816

Rationale: Spring Arts Reopening Fund 2021

Transfer To: Transfer From: Arts 10890 22591 Skinner North General Education Fund General Education Fund 115 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,469

247. Transfer from Arts to Thomas A Hendricks Elementary Community Academy

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 10890 Arts 31121 Thomas A Hendricks Elementary Community Academy

General Education Fund General Education Fund 115 115 53405 57940 Miscellaneous Charges Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.471

248. Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 10890 47051 Gwendolyn Brooks College Preparatory Academy HS Arts

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

249. Transfer from Arts to Nicholas Senn High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

10890 Arts 47061 Nicholas Senn High School 115 General Education Fund 115 General Education Fund Commodities - Supplies 57940 Miscellaneous Charges 53405 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Transfer To:

Amount: \$1,473

250. Transfer from Arts to William G Hibbard Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 23801 William G Hibbard Elementary School 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,475

251. Transfer from Arts to Northside College Preparatory High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 46061 Northside College Preparatory High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,475

252. Transfer from Education General - City Wide to Network 12

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: 12670 Education General - City Wide 02521

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded Contingency For Project Expansion 300006 Early Childhood - Community Services 600002

499816 Esser Ii - District Initiatives 499816 Esser li - District Initiatives

Amount: \$1,476

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

Rationale: Consolidating funds to services

Transfer To: **Transfer From:** 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs

326 Government Funded School Based Grants 326 Government Funded School Based Grants 53405 Commodities - Supplies 54125 Services - Professional/Administrative Other Instructional Programs 119010 Other Instructional Programs 119010

399997 Advanced Placement 399997 **Advanced Placement**

254. Transfer from Arts to Ashburn Community Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 32081 Ashburn Community Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,478

255. Transfer from Arts to Charles G Hammond Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 23531 10890 Arts

Charles G Hammond Elementary School 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,480

256. Transfer from Arts to Hannah G Solomon Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: Hannah G Solomon Elementary School 10890 Arts 25431

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,482

257. Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 10890 Arts 47051 Gwendolyn Brooks College Preparatory Academy HS

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.484

258. Transfer from Arts to Hiram H Belding Elementary School

Rationale: Spring Arts Reopening Fund 2021

Arts

Transfer From: Transfer To: 10890 22221 Hiram H Belding Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

259. Transfer from Arts to Infinity Math Science and Technology High School

Rationale: Arts Spring Reopening Fund 2021

Transfer From:

10890 Arts

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

Amount: \$1,486

Transfer To:

55151 Infinity Math Science and Technology High School

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

260. Transfer from Arts to Eric Solorio Academy High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,490

Transfer To:

46101 Eric Solorio Academy High School

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

261. Transfer from Arts to Mary Lyon Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

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

Amount: \$1,491

Transfer To:

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

262. Transfer from Arts to Carl Schurz High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

000000

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

Default Value

Amount: \$1.491

Transfer To:

46281 Carl Schurz High School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

263. Transfer from Arts to John Fiske Elementary School

Rationale: Spring Arts Reopening Fund 2021

Arts

Transfer From: 10890

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

Amount: \$1,491

Transfer To:

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

264. Transfer from Arts to Phillip D Armour Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

10890 Arts 22061 Phillip D Armour Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Transfer To:

Amount: \$1,491

265. Transfer from Arts to Orozco Fine Arts & Sciences Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 10890 Arts 31281

Orozco Fine Arts & Sciences Elementary School 115 General Education Fund General Education Fund 53405 Commodities - Supplies 57940 Miscellaneous Charges 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,491

266. Transfer from Arts to Lincoln Park High School

Rationale: Spring Arts Reopening Fund 2021

Transfer To: Transfer From:

46321 Lincoln Park High School 10890 Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,494

267. Transfer from Arts to Mark Twain Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 10890 Arts 25661 Mark Twain Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,494

268. Transfer from Arts to Ariel Elementary Community Academy

Rationale: Arts Spring Reopening Fund

Arts

Transfer From: Transfer To: 10890 23421 Ariel Elementary Community Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

269. Transfer from Arts to Rufus M Hitch Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 23811 Rufus M Hitch Elementary School General Education Fund 115 115 General Education Fund Miscellaneous Charges 57940 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,494

270. Transfer from Arts to Joseph E Gary Elementary School

Rationale: Arts Reopening Fund Grant

Transfer From:10890 Arts **Transfer To:**23311 Joseph

Joseph E Gary Elementary School 115 General Education Fund General Education Fund 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,494

271. Transfer from Arts to New Field Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:Transfer To:10890Arts22071New Field Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies

 113035
 All City Arts K-12
 113035
 All City Arts K-12

 000000
 Default Value
 004123
 Arts Essential Fy 21

Amount: \$1,495

272. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22161 OHI 7 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Asset Management Repairs 009506 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1.495

273. Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:10890 Arts

Transfer To:
29071 Gerald Delgado Kanoon Elementary Magnet School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

274. Transfer from Arts to Lincoln Park High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 46321 Lincoln Park High School General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,496

275. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

53101 10890 Arts Marie Sklodowska Curie Metropolitan High School 115 General Education Fund General Education Fund Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,496

276. Transfer from Arts to John Hancock College Preparatory High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 46021 John Hancock College

John Hancock College Preparatory High School 10890 Arts General Education Fund General Education Fund 115 115 53405 57940 Miscellaneous Charges Commodities - Supplies All City Arts K-12 All City Arts K-12 113035 113035 000000 Arts Essential Fy 21 Default Value 004123

Amount: \$1,496

277. Transfer from Arts to Carl Schurz High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:Transfer To:10890 Arts46281 Carl Schurz High School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.496

278. Transfer from Arts to Rachel Carson Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 22601 Rachel Carson Elementary School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

279. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

10890 Arts

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

Amount: \$1,497

280. Transfer from Arts to Louis Pasteur Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

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

000000 Default Value

Amount: \$1,497

281. Transfer from Arts to South Shore Fine Arts Academy

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

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

Amount: \$1,497

282. Transfer from Arts to Michael M Byrne Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

10890 Arts General Education Fund 115

57940 Miscellaneous Charges All City Arts K-12 113035 000000 Default Value

Amount: \$1,497

283. Transfer from Arts to South Loop Elementary School

Rationale: Spring Arts Reopening Fund 2021

Arts

Transfer From: 10890

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

Amount: \$1,497

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School

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

Transfer To:

24851 Louis Pasteur Elementary School

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

Transfer To:

South Shore Fine Arts Academy 22251 General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035 004123 Arts Essential Fy 21

Transfer To:

22501 Michael M Byrne Elementary School

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

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

284. Transfer from Arts to Albert G Lane Technical High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

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

000000 Default Value

Amount: \$1,497

46221

Albert G Lane Technical High School 115 General Education Fund

Commodities - Supplies 53405 All City Arts K-12 113035

004123 Arts Essential Fy 21

285. Transfer from Arts to Walter S Christopher Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

10890 Arts

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

Amount: \$1,497

286. Transfer from Arts to North-Grand High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

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

Default Value

Amount: \$1,498

287. Transfer from Arts to Sarah E. Goode STEM Academy

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

10890 Arts

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

Amount: \$1,498

288. Transfer from Arts to John Greenleaf Whittier Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

10890 Arts

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

Amount: \$1,498

Transfer To:

Transfer To:

30031 Walter S Christopher Elementary School

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

Transfer To:

North-Grand High School 46431 General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035 004123 Arts Essential Fy 21

Transfer To:

46611 Sarah E. Goode STEM Academy General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

Transfer To:

25861 John Greenleaf Whittier Elementary School

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

289. Transfer from Arts to Charles Gates Dawes Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 22901 Charles Gates Dawes Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,498

290. Transfer from Arts to Disney II Magnet School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

26921 10890 Arts Disney II Magnet School 115 General Education Fund General Education Fund 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Default Value Arts Essential Fy 21

Amount: \$1,498

291. Transfer from Arts to Josefa Ortiz De Dominguez Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

Josefa Ortiz De Dominguez Elementary School 10890 Arts 23411 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 57940 Miscellaneous Charges All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,498

292. Transfer from Arts to New Field Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 22071 New Field Elementary School General Education Fund General Education Fund 115 115 53405 57940 Miscellaneous Charges Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.498

293. Transfer from Arts to John Hancock College Preparatory High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 46021 John Hancock College Preparatory High School Arts General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

294. Transfer from Arts to Roald Amundsen High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

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

Amount: \$1,498

Transfer To:

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

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

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

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

Amount: \$1,498

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES

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

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

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

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

Amount: \$1,498

Transfer To:

Edward Tilden Career Community Academy HS 53121

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

297. Transfer from Arts to Virgil Grissom Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: 10890 Arts

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

Amount: \$1,499

Transfer To:

23361 Virgil Grissom Elementary School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

298. Transfer from Arts to Sarah E. Goode STEM Academy

Rationale: Spring Arts Reopening Fund 2021

Arts

Transfer From: 10890

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

Amount: \$1,499

Transfer To:

46611 Sarah E. Goode STEM Academy General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

299. Transfer from Arts to George Westinghouse College Prep

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 53071 George Westinghouse College Prep General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,499

300. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Spring Arts Reopening Fund 2021

10890 Arts

Transfer From: Transfer To: 53101

Marie Sklodowska Curie Metropolitan High School 115 General Education Fund General Education Fund 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,499

301. Transfer from Arts to Peace and Education Coalition High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

Peace and Education Coalition High School 10890 Arts 67021 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,499

302. Transfer from Arts to John Hancock College Preparatory High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 10890 Arts 46021 John Hancock College Preparatory High School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,499

303. Transfer from Arts to Emmett Louis Till Math and Science Academy

Rationale: Spring Arts Reopening Fund 2021

Arts

Transfer From: Transfer To: 10890 24441 Emmett Louis Till Math and Science Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

304. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,499

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School

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

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

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

10890 Arts

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

Amount: \$1,499

Transfer To:

53051 Ellen H Richards Career Academy High School

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

306. Transfer from Education General - City Wide to Network 4

Rationale: To clear negatives that resulted from an expenditure

Transfer From:

12670 Education General - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 499816 Esser Ii - District Initiatives

Amount: \$1,499

Transfer To:

02441 Network 4

370 Elementary and Secondary School Relief 57215 Pensions - Employer, ESP Federally Funded 300006 Early Childhood - Community Services

499816 Esser Ii - District Initiatives

307. Transfer from Education General - City Wide to Network 3

Rationale: To clear negatives that resulted from an expenditure

Transfer From:

12670 Education General - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 499816 Esser Ii - District Initiatives

Amount: \$1.499

Transfer To:

02431 Network 3

370 Elementary and Secondary School Relief 57215 Pensions - Employer, ESP Federally Funded 300006 Early Childhood - Community Services

499816 Esser Ii - District Initiatives

308. <u>Transfer from Arts to Marie Sklodowska Curie Metropolitan High School</u>

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

000000

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

Default Value

Amount: \$1,499

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School

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

309. Transfer from Arts to Theodore Roosevelt High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

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

000000 Default Value

Amount: \$1,499

310. Transfer from Arts to Abraham Lincoln Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

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

000000 Default Value

Amount: \$1,499

311. Transfer from Arts to Carl von Linne Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

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

Amount: \$1,499

312. Transfer from Arts to John Barry Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

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

000000 Default Value

Amount: \$1,499

313. Transfer from Arts to Jane A Neil Elementary School

Rationale: School PO

Transfer From: 10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,499

Transfer To:

46271 Theodore Roosevelt High School

115 General Education Fund 53405 Commodities - Supplies

113035 All City Arts K-12

004123 Arts Essential Fy 21

Transfer To:

24191 Abraham Lincoln Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

004123 Arts Essential Fy 21

Transfer To:

24201 Carl von Linne Elementary School

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

Transfer To:

22141 John Barry Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

004123 Arts Essential Fy 21

Transfer To:

24651 Jane A Neil Elementary School115 General Education Fund

53306 Commodities: Software (Non-Instructional)

113035 All City Arts K-12 004123 Arts Essential Fy 21

314. Transfer from Arts to Salmon P Chase Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 22701 Salmon P Chase Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,500

315. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Spring Arts Reopening Fund 2021

10890 Arts

Transfer From: Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School 115 General Education Fund General Education Fund 53405 Commodities - Supplies 57940 Miscellaneous Charges 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,500

316. Transfer from Arts to Clara Barton Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 22151 Clara Barton Elementary School General Education Fund General Education Fund 115 115 53405 57940 Miscellaneous Charges Commodities - Supplies All City Arts K-12 All City Arts K-12 113035 113035 000000 Arts Essential Fy 21 Default Value 004123

Amount: \$1,500

317. Transfer from Arts to John C Coonley Elementary School

Rationale: Spring Arts Reopening Fund 2021

10890 Arts

Transfer From: Transfer To:

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

22821

John C Coonley Elementary School

Amount: \$1.500

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

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 22371 Edward A Bouchet Math & Science Academy ES Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

319. Transfer from Arts to James G Blaine Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 22261 James G Blaine Elementary School General Education Fund 115 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,500

320. Transfer from Arts to Oriole Park Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 24771 Oriole Park Elementary School 115 General Education Fund General Education Fund 53405 Commodities - Supplies 57940 Miscellaneous Charges 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,500

321. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:10890 Arts **Transfer To:**53101 Marie Sklodowska Curie Metropolitan High School

General Education Fund General Education Fund 115 115 53405 57940 Miscellaneous Charges Commodities - Supplies All City Arts K-12 All City Arts K-12 113035 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,500

322. Transfer from Arts to Telpochcalli Elementary School

Transfer From:

Rationale: Spring Arts Reopening Fund 2021

10890 Arts 23231 Telpochcalli Elementary School
115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53405 Commodities - Supplies
113035 All City Arts K-12 113035 All City Arts K-12
000000 Default Value 004123 Arts Essential Fy 21

Transfer To:

30051

Daniel C Beard Elementary School

Amount: \$1.500

323. Transfer from Arts to Daniel C Beard Elementary School

Rationale: Spring Arts Reopening Fund 2021

Arts

Transfer From: Transfer To:

General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,500

10890

324. Transfer from Arts to Back of the Yards IB HS

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 46551 Back of the Yards IB HS General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,500

325. Transfer from Arts to Langston Hughes Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 22451 Langston Hughes Elementary School 115 General Education Fund General Education Fund 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,500

326. Transfer from Arts to Morgan Park High School

Rationale: Spring Arts Reopening Fund 2021

Default Value

Transfer From: Transfer To: Morgan Park High School 10890 46251 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12

004123

Arts Essential Fy 21

Amount: \$1,500

000000

327. 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 IV programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69168 St Juliana School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1.500

328. Transfer from Social Science & Civic Engagement to Collins Academy High School

Rationale: Funds to support the Participatory Budgeting Program

Transfer To: Transfer From: Social Science & Civic Engagement 49131 Collins Academy High School 10813 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 113090 113090 Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

329. Transfer from Social Science & Civic Engagement to David G Farragut Career Academy High School

Rationale: Electoral Engagement

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 53091 David G Farragut Career Academy High School

124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns

905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$1,500

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

Rationale: Transfer requested by Maritza Diaz via email 5 3 21

Transfer To: **Transfer From:** 11385 23081 Richard Edwards Elementary School Early Childhood Development - City Wide

Early Childhood Development 362 Early Childhood Development 362 53405 Commodities - Supplies 54210 Pupil Transportation

255052 **General Transportation Services** 119027 **Prek Instruction**

376679 State Preschool For All Age 3-5 Extended Supports State Preschool For All Age 3-5 Extended Supports 376679

Amount: \$1,500

331. 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 IV programs

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide St Juliana School 12625 69168 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940

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

Amount: \$1,500

332. Transfer from Arts to Lincoln Park High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 46321 Lincoln Park High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.500

333. Transfer from Arts to Sidney Sawyer Elementary School

Rationale: Spring Arts Reopening Fund 2021

Arts

Transfer To: Transfer From: 10890 25231 Sidney Sawyer Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

334. Transfer from Arts to Frederic Chopin Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 22721 Frederic Chopin Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,500

335. Transfer from Arts to James E McDade Elementary Classical School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:10890 Arts

Transfer To:
29181 Jam

James E McDade Elementary Classical School 115 General Education Fund General Education Fund 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Default Value Arts Essential Fy 21

Amount: \$1,500

336. Transfer from Arts to Marvin Camras Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

Arts Marvin Camras Elementary School 10890 22691 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,500

337. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Transfer funds for new ODLSS Parent Involvement Specialist

Transfer From:11610 Diverse Learner Supports & Services

Transfer To:
12510 Information & Technology Services

114 Special Education Fund
53405 Commodities - Supplies
230010 Administrative Support

114 Special Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$1.500

338. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Removing grant funds from school due to loss of transition students

Transfer From:53061 Neal F Simeon Career Academy High School

Transfer To:
12670 Education G

53061 Neal F Simeon Career Academy High School
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
212017 Other Govt Fnded Prjts-Guidnce
12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

339. Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide

Rationale: Funds transfer requested via email 5 7 2021 from AP Margo Blisset

Transfer From:		Transfer 1	Го:
29321	Edward Beasley Elementary Magnet Academic Center	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54210	Pupil Transportation	53405	Commodities - Supplies
255052	General Transportation Services	119027	Prek Instruction
376679	State Preschool For All Age 3-5 Extended Supports	376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

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

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

Transfer From:		Transfer 1	Го:
69168	St Juliana School	12625	Grant Funded Programs Office - City Wide
358	Title IV	358	Title IV
55005	Property - Equipment	57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,500

341. Transfer from Office of Catholic Schools to Epiphany School

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

Transfer From:		Transfer 1	To:
69510	Office of Catholic Schools	69094	Epiphany School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,500

342. Transfer from Uplift Community High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

i ranster i	-rom:	i ranster i	10:
26861	Uplift Community High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

344. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
53071	George Westinghouse College Prep	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,500

345. Transfer from Office of Catholic Schools to Beverly Montessori

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69309	Beverly Montessori
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$1,500

346. Transfer from Office of Catholic Schools to Interculture Montessori

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

i ransi	er From:	Transfer	10:
695	10 Office of Catholic Schools	69179	Interculture Montessori
3	70 Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
541	25 Services - Professional/Administrative	54125	Services - Professional/Administrative
3700	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services
4998	O3 Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$1,500

347. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24731 OGC Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,500

348. Transfer from William B Ogden Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24731 OGC To Award 2021 422 00 24 Change Reason NA

Transfer From:		Transfer I	0:
24731	William B Ogden Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	253511	Campus Parks
000000	Default Value	000000	Default Value

349. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24731 OGC 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24731 William B Ogden Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,500

350. Transfer from Network 9 to Network 9

Rationale: transferring funds for the end of the year celebration Principals APs Team

Transfer To: Transfer From: 02491 Network 9 02491 Network 9 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 53205 Commodities - Supplied Food 54505 Memberships Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 000000 Default Value 000000 Default Value

Amount: \$1,500

351. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: For CSI programs at Talman ES

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26781 Talman Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$1,500

352. Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69157 University of Chicago Laboratory Schools 358 Title IV 358 Title IV Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional 54125 Memberships Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,500

353. Transfer from Family & Community Engagement Office to Information & Technology Services

Rationale: New Hire Sonja Woods Office manager 000268934 new cell phone number

Transfer From: Transfer To: 14060 Family & Community Engagement Office 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Property - Equipment 54405 Services - Telephone & Telegraph 55005 Telecom (Non E-Rate) 300008 Community/Parent Involvement 254501 Default Value 000000 Default Value 000000

354. Transfer from Nancy B Jefferson Alternative HS to Information & Technology Services

Rationale: RITM0724024 budget transfer request for telephone services Transfer funds for cell phone

Transfer From:		Transfer 1	Го:
30011	Nancy B Jefferson Alternative HS	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
241006	School Office Services	254501	Telecom (Non E-Rate)
880000	Alternative Schools Supports	880000	Alternative Schools Supports

Amount: \$1,500

355. Transfer from Talent Office to Talent Office

Rationale: funds to ship documents for international teachers

Transfer From:		Transfer 1	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53510	Commodities - Postage
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

Amount: \$1,500

356. Transfer from Office of Catholic Schools to St Ann School

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69038	St Ann School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,500

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

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

Transfer From:		Transfer T	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative		
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development		
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish		

Amount: \$1,500

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

Rationale: to cover the cost of laptop for new position CS

Hallster From.		10.
Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	55005	Property - Equipment
Magnet School Program	119010	Other Instructional Programs
Magnet Schools Assistance Program (Cpsmsap) Fy21	500312	Magnet Schools Assistance Program (Cpsmsap) Fy21
	Magnet, Gifted and IB Programs Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Magnet School Program	Magnet, Gifted and IB Programs10845Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects55005Magnet School Program119010

359. Transfer from Network 10 to Network 10

Network 10

Stem Programs

Rationale: Supplies

02501

Transfer From: Transfer To:

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

02501

008011

Network 10

Stem Programs

000000 Default Value 000000 Default Value

Amount: \$1,500

360. Transfer from Chicago Military Academy High School to Early College and Career - City Wide

Rationale: Returning funds to STEM Department in preperation for the end of school year

Transfer From: Transfer To: Chicago Military Academy High School 70070 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 Property - Equipment 57940 Miscellaneous Charges 55005 125023 Stem - Extended Student Learning 888888 Contingency Balancing Program

Amount: \$1,501

008011

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69135 Children of Peace Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Catholic) 370004 370015 Lea Flowthru Instruction - Nonpublic 460025 Preschool Incentive Grant 462076

Amount: \$1,506

362. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69612 Ravenswood Baptist Christian School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Non-Public School Pupils Services Ecia-Health Services-Nonpublic 370005 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1.509

363. Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School

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

Transfer From: **Transfer To:** Office of Catholic Schools 69612 Ravenswood Baptist Christian School 69510 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 54125 Services - Professional/Administrative 53405 Commodities - Supplies Nonpublic Instructional & Support Services 370004 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

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

Rationale: To clear negatives that resulted from an expenditure

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	11385	Early Childhood Development - City Wide	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	57215	Pensions - Employer, ESP Federally Funded	
600002	Contingency For Project Expansion	233019	Early Childhood - Prekg - Admin	
499816	Esser Ii - District Initiatives	499816	Esser li - District Initiatives	

Amount: \$1,513

365. 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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$1,524

366. Transfer from Kelvyn Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46191 OEN To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:		
46191	Kelvyn Park High School	12150	Capital/Operations - City Wide	
422	CIP Series 2021A	422	CIP Series 2021A	
54125	Services - Professional/Administrative	56310	Capitalized Construction	
009517	Sodexo Ifm - Cip	009506	Asset Management Repairs	
000000	Default Value	000000	Default Value	

Amount: \$1,524

367. 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 1 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$1,525

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish	

369. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: money needed to purchase equipment for CTE labs

Transfer From: Transfer To: 13727 46401

Early College and Career - City Wide Percy L Julian High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,549

Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: money needed to purchase equipment for CTE labs

Transfer To: Transfer From: Early College and Career - City Wide 46691 Englewood STEM HS 13727

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 Property - Equipment 57915

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,549

371. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: money needed to purchase equipment for CTE labs

Transfer From: Transfer To: Early College and Career - City Wide 13727 53021 Paul Laurence Dunbar Career Academy High School

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

Medical Health Career Academy 148001 Allied Health 148002 Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$1,549

372. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: money needed to purchase equipment for CTE labs

Transfer To: Transfer From:

Early College and Career - City Wide 46631 South Shore Intl College Prep High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 148002 Medical Health Career Academy 148001 Allied Health

474568

Special Student Needs-C. Perkins

474568 Special Student Needs-C. Perkins

Amount: \$1,549

373. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: money needed to purchase equipment for CTE labs

Transfer To: Transfer From:

Early College and Career - City Wide 55161 Daniel Hale Williams Prep School of Medicine 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 148002 148001 Allied Health

Medical Health Career Academy 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

374. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: money needed to purchase equipment for CTE labs

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 148001 Allied Health 141701 Cte - Medical Assistant 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,549

375. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: 10 monitors for contact tracers

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund General Education Fund 115 115 Services - Printing Commodities - Supplies 53405 54520 213011 **Health Services** 213011 **Health Services** 000000 Default Value 000000 Default Value

Amount: \$1,550

376. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Ordering 10 monitors for Contact tracers

Transfer From: Transfer To: Office of Student Health & Wellness Office of Student Health & Wellness 14050 14050 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies 213011 **Health Services** 213011 **Health Services** 000000 Default Value 000000 Default Value

Amount: \$1,550

377. Transfer from Office of Catholic Schools to Altus Academy

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

Transfer From: 69510 Office of Catholic Schools 69323 Altus Academy **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

Amount: \$1.560

378. 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 II programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69277 St Stanislaus - Kosta Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

379. Transfer from Office of Catholic Schools to St Stanislaus - Kosta

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69277 St Stanislaus - Kosta 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490949 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,560

380. Transfer from Department of JROTC to Department of JROTC

Rationale: supplies

Transfer To: Transfer From: Department of JROTC 05261 05261 Department of JROTC General Education Fund General Education Fund 115 115 Commodities - Supplies Miscellaneous Charges 53405 57940 221227 Curriculum Development 221227 Curriculum Development 000000 000000 Default Value Default Value

Amount: \$1,562

381. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Clear negative for job code update

Transfer From: Transfer To: Family & Community Engagement Office Family & Community Engagement Office 14060 14060 General Education Fund General Education Fund 115 115 Travel Expense 57305 Hospitalization & Dental Insurance - Employer 54205 300008 Community/Parent Involvement 320020 Other After Schools Programs Default Value 000000 Default Value 000000

Amount: \$1,564

382. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Electricity Program Supplies

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 140705 Auto Body Repair 119035 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1.573

383. 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 Title IV programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69420 St Patrick High School - Boys Title IV 358 Title IV 358 57940 Miscellaneous Charges 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

384. 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 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24611 Wolfgang A Mozart Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,580

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22271 OHI 7 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22271 Daniel Boone Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,589

386. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Blumen Compansol data support expenses

Trio - Talent Search

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 221011 Improvement Of Instruction

548049

Trio - Talent Search

Amount: \$1,590

548049

387. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Electrical Program Supplies

Transfer From:Transfer To:13727Early College and Career - City Wide53041Charles Allen Prosser Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

54320 Student Tuition - Charter Schools 53405 Commodities - Supplies

221011 Improvement Of Instruction 140345 Electrician

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,590

388. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed in order to create requisition for CEL radio marketing

Transfer From:11385Early Childhood Development - City Wide11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development53405Commodities - Supplies54125Services - Professional/Administrative

119027 Prek Instruction 233019 Early Childhood - Prekg - Admin 376677 State Preschool For All Age 3-5 State Preschool For All Age 3-5

389. Transfer from Office of Catholic Schools to Immaculate Conception School (Talcott)

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69140 Immaculate Conception School (Talcott) Title IV 358 Title IV 358 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,598

390. 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: Transfer To: Grant Funded Programs Office - City Wide 69202 Brickton Montessori School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 370005 Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,600

391. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: CTE Gaming Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide 13727 47081 Friedrich W von Steuben Metropolitan Science HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 55005 Property - Equipment 53405 212040 Elementary Career Development 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322024 322024 Fy20 Fy20

Amount: \$1,619

392. Transfer from Diverse Learner Supports & Services to Marie Sklodowska Curie Metropolitan High School

Rationale: Salary for CompEd Request

Transfer From: Transfer To: Marie Sklodowska Curie Metropolitan High School 11610 Diverse Learner Supports & Services 53101 Special Education Fund 114 Special Education Fund Services - Professional/Administrative . Teacher Salaries - Extended Day 54125 51130 119045 Other Enrichment Programs 127725 Special Education Instruction K-12 000000 Default Value 000151 Special Education Workload Reduction

Transfer To:

Amount: \$1,620

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23291 OHI 6 Change Reason NA

12150 Capital/Operations - City Wide 23291 Frederick Funston Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 **Asset Management Repairs** Sodexo Ifm - Cip 009506 009517 000000 Default Value 000000 Default Value

Amount: \$1,623

Transfer From:

394. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46061 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46061 Northside College Preparatory High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,625

395. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Early College and Career - City Wide Theodore Roosevelt High School 46271 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$1,626

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Josaphat School 12625 69161 Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$1,640

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

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

Transfer From: Transfer To: 69161 St Josaphat School 12625 Grant Funded Programs Office - City Wide Title IV 358 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,640

398. Transfer from Office of Catholic Schools to St Josaphat School

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

Transfer From: **Transfer To:** Office of Catholic Schools 69161 St Josaphat School 69510 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949

399. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22251 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22251 South Shore Fine Arts Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,640

400. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Supplies for College Decision Day events at high schools

Transfer To: **Transfer From:** 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 53405 Miscellaneous - Contingent Projects Commodities - Supplies 57915 212041 Guidance 212041 Guidance 000000 000000 Default Value Default Value

Amount: \$1,645

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Lubavitch Girls High School 12625 69039 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430251 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,650

402. Transfer from Network 10 to Network 10

Transfer From:

Rationale: New furniture for Network 10 team

Transfer From: Transfer To: 02501 Network 10 02501 Network 10 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 55010 Property - Furniture Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 000000 Default Value 000000 Default Value

Amount: \$1.650

403. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22681 OPI 1 Change Reason NA

12150 Capital/Operations - City Wide 22681 Eliza Chappell Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

404. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Snow removal invoice

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 Services: Non-technical/Laborer 53405 Commodities - Supplies 54105 254101 Asset Management 254020 Snow Removal 000000 Default Value 000000 Default Value

Amount: \$1,664

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

Rationale: To purchase instructional materials for STEM program

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 600002 Contingency For Project Expansion 125023 Stem - Extended Student Learning 008011 008011 Stem Programs Stem Programs

Amount: \$1,664

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Alphonsus 12625 69033 358 Title IV 358 Title IV Property - Equipment Miscellaneous Charges 55005 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$1,667

407. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26191 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,667

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

Rationale: CSI extended day teacher buckets

Transfer To: Transfer From: Citywide Student Support and Engagement Ferdinand Peck Elementary School 10875 24871 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort 442203 15-Grant 5) 15-Grant 5)

409. Transfer from Diverse Learner Quality Instruction to Ninos Heroes Elementary Academic Center

Rationale: 1st Semester Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 31101 Ninos Heroes Elementary Academic Center Special Education Fund Special Education Fund 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies

General Salary S Bkt Counseling & Guidance Services 290001 212013

000000 Default Value 000000 Default Value

Amount: \$1,671

410. Transfer from Diverse Learner Quality Instruction to William Bishop Owen Scholastic Academy ES

Rationale: 1st Semester Case Manager Stipend

Transfer To: **Transfer From:**

29241 11674 Diverse Learner Quality Instruction William Bishop Owen Scholastic Academy ES

Special Education Fund Special Education Fund 114 114 Bucket Position Pointer 53405 Commodities - Supplies 51320

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 000000 Default Value Default Value

Amount: \$1,671

411. Transfer from Diverse Learner Quality Instruction to Carter G Woodson South Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer From: Transfer To:

Diverse Learner Quality Instruction 11674 26541 Carter G Woodson South Elementary School Special Education Fund Special Education Fund 114 114 51320 Bucket Position Pointer 53405 Commodities - Supplies Counseling & Guidance Services 290001 General Salary S Bkt 212013

000000 Default Value 000000 Default Value

Amount: \$1,671

412. Transfer from Diverse Learner Quality Instruction to George B McClellan Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 24421 George B McClellan Elementary School Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 212013 Counseling & Guidance Services 290001

000000 Default Value 000000 Default Value

Amount: \$1.671

413. Transfer from Diverse Learner Quality Instruction to Dr. Martin L. King Jr Academy of Social Justice

Rationale: 1st Semester Case Manager Stipend

Transfer To: Transfer From:

Diverse Learner Quality Instruction 26371 Dr. Martin L. King Jr Academy of Social Justice 11674 Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies

212013 Counseling & Guidance Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

414. Transfer from Diverse Learner Quality Instruction to John B Drake Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 23011 John B Drake Elementary School Special Education Fund Special Education Fund 114 Bucket Position Pointer 51320 53405 Commodities - Supplies General Salary S Bkt Counseling & Guidance Services 290001 212013

000000 Default Value 000000 Default Value

Amount: \$1,671

415. Transfer from Diverse Learner Quality Instruction to James Wadsworth Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer To: **Transfer From:**

25711 11674 Diverse Learner Quality Instruction James Wadsworth Elementary School

Special Education Fund Special Education Fund 114 114 51320 Bucket Position Pointer 53405 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 000000 Default Value Default Value

Amount: \$1,671

416. Transfer from Diverse Learner Quality Instruction to Wildwood IB World Magnet School

Rationale: 1st Semester Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 25881 Wildwood IB World Magnet School Special Education Fund 114 114 Special Education Fund 51320 Bucket Position Pointer 53405 Commodities - Supplies General Salary S Bkt Counseling & Guidance Services 290001 212013 000000 Default Value

000000 Default Value

Amount: \$1,671

417. Transfer from Diverse Learner Quality Instruction to Sir Miles Davis Magnet Elementary Academy

Rationale: 1st Semester Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 29391 Sir Miles Davis Magnet Elementary Academy Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 212013 Counseling & Guidance Services 290001

000000 Default Value 000000 Default Value

Amount: \$1.671

418. Transfer from Diverse Learner Quality Instruction to Brighton Park Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer To: Transfer From:

Diverse Learner Quality Instruction 26451 Brighton Park Elementary School 11674 Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 212013 Counseling & Guidance Services 290001

000000 Default Value 000000 Default Value

419. Transfer from Diverse Learner Quality Instruction to Parkside Elementary Community Academy

Rationale: 1st Semester Case Manager Stipend

Transfer From: Transfer To:

31201 11674 Diverse Learner Quality Instruction Parkside Elementary Community Academy Special Education Fund 114 Special Education Fund

Bucket Position Pointer Commodities - Supplies 51320 53405 General Salary S Bkt Counseling & Guidance Services 290001 212013

000000 Default Value 000000 Default Value

Amount: \$1,671

Transfer from Diverse Learner Quality Instruction to Charles R Henderson Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer To: Transfer From:

23721 11674 Diverse Learner Quality Instruction Charles R Henderson Elementary School

Special Education Fund Special Education Fund 114 51320 Bucket Position Pointer 53405 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 000000 Default Value Default Value

Amount: \$1,671

421. Transfer from Diverse Learner Quality Instruction to Robert A Black Magnet Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 29381 Robert A Black Magnet Elementary School Special Education Fund Special Education Fund 114 114 51320 Bucket Position Pointer 53405 Commodities - Supplies Counseling & Guidance Services 290001 General Salary S Bkt 212013

000000 Default Value 000000 Default Value

Amount: \$1,671

422. Transfer from Diverse Learner Quality Instruction to John Whistler Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 25831 John Whistler Elementary School Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 212013 Counseling & Guidance Services 290001

000000 Default Value 000000 Default Value

Amount: \$1.671

423. Transfer from Diverse Learner Quality Instruction to Christopher Columbus Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer To: Transfer From:

Diverse Learner Quality Instruction 22791 Christopher Columbus Elementary School 11674 Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies

212013 Counseling & Guidance Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

424. Transfer from Diverse Learner Quality Instruction to Washington D Smyser Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 25401 Washington D Smyser Elementary School Special Education Fund 114 Special Education Fund

Bucket Position Pointer Commodities - Supplies 51320 53405 General Salary S Bkt Counseling & Guidance Services 290001 212013

000000 Default Value 000000 Default Value

Amount: \$1,671

Transfer from Diverse Learner Quality Instruction to Edgebrook Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer To: Transfer From:

23071 Edgebrook Elementary School 11674 Diverse Learner Quality Instruction Special Education Fund 114 Special Education Fund 114 51320 Bucket Position Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 000000 Default Value Default Value

Amount: \$1,671

Transfer from Diverse Learner Quality Instruction to Morton School of Excellence

Rationale: 1st Semester Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 26091 Morton School of Excellence Special Education Fund Special Education Fund 114 114 51320 Bucket Position Pointer 53405 Commodities - Supplies Counseling & Guidance Services 290001 General Salary S Bkt 212013

000000 Default Value 000000 Default Value

Amount: \$1,671

427. Transfer from Diverse Learner Quality Instruction to Walter Q Gresham Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 23451 Walter Q Gresham Elementary School Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 212013 Counseling & Guidance Services 290001

000000 Default Value 000000 Default Value

Amount: \$1.671

428. Transfer from Diverse Learner Quality Instruction to Perkins Bass Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer To: Transfer From:

Diverse Learner Quality Instruction 22161 Perkins Bass Elementary School 11674 Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 212013 Counseling & Guidance Services 290001

000000 Default Value 000000 Default Value

429. Transfer from Diverse Learner Quality Instruction to Scott Joplin Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer From: Transfer To: 11674 Diverse Learner Quality Instruction 22281 Scott Joplin Elementary School Special Education Fund 114 Special Education Fund Commodities - Supplies 51320 **Bucket Position Pointer** 53405 General Salary S Bkt Counseling & Guidance Services 290001 212013 000000 Default Value 000000 Default Value

Amount: \$1,671

430. Transfer from Diverse Learner Quality Instruction to Irvin C Mollison Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer To: Transfer From: 11674 Diverse Learner Quality Instruction 26251 Irvin C Mollison Elementary School Special Education Fund Special Education Fund 114 114 Bucket Position Pointer 53405 Commodities - Supplies 51320 290001 General Salary S Bkt 212013 Counseling & Guidance Services 000000 000000 Default Value Default Value

Amount: \$1,671

431. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: William Howard Taft High School 46311 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322025 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,675

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

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

Transfer From: Transfer To: 69098 St Ferdinand School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1.678

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22271 OHI 8 Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

434. Transfer from Office of Catholic Schools to Interculture Montessori

Title Iv, Part A - Nonpublic

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69179 Interculture Montessori 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

Amount: \$1,690

440049

435. 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 OHI 5 Change Reason NA

Transfer From: Transfer To: 49081 Capital/Operations - City Wide Jacqueline B Vaughn Occupational High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

440049

Title Iv, Part A - Nonpublic

Amount: \$1,695

436. Transfer from Northside Cath Academy to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: Northside Cath Academy Grant Funded Programs Office - City Wide 69115 12625 Title IV 358 Title IV 358 Property - Equipment 57940 Miscellaneous Charges 55005 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$1,700

437. Transfer from Grant Funded Programs Office - City Wide to Ancona School Society

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69104 Ancona School Society Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1.700

438. Transfer from Network Support to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds for AVID training

Transfer From: Transfer To: Network Support Marie Sklodowska Curie Metropolitan High School 11110 53101 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Counseling & Guidance Services 212013 Counseling & Guidance Services 212013 000920 High School Strategy 000920 High School Strategy

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

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

Transfer From: Transfer To: 69047 Yeshiva Ohr Baruch 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,700

440. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

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

Transfer From: Transfer To: Yeshiva Ohr Baruch Office of Catholic Schools 69047 69510 358 Title IV 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$1,700

441. Transfer from Network 9 to Network 9

Rationale: transferring funds for seminar fees

Transfer From: Transfer To: 02491 Network 9 02491 Network 9 General Education Fund General Education Fund 115 115 Commodities - Supplies Seminar, Fees, Subscriptions, Professional 53405 54505 Memberships Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080 000000 Default Value 000000 Default Value

Amount: \$1,700

442. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Gaming Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 54205 Travel Expense Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025

Amount: \$1,704

443. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

444. Transfer from Arts to Arts

Rationale: Transfer to cover consultant needs No car fare needed this year due to working from and Covid

Transfer From:Transfer To:
10890 Arts
10890 Arts

115 General Education Fund 115 General Education Fund

54215 Car Fare 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$1,720

445. Transfer from Sir Miles Davis Magnet Elementary Academy to Information & Technology Services

Rationale: Transfer funds for data drop for security cameras SCTASK0744245 RITM0726643

Transfer From: Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy 12510 Information & Technology Services
115 General Education Fund 115 General Education Fund
54210 Pupil Transportation 54405 Services - Telephone & Telegraph

211210Attendance Services254501Telecom (Non E-Rate)000576Supplemental Aid000576Supplemental Aid

Amount: \$1,720

446. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23731 OHI 6 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23731 Patrick Henry Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56302 Capitalized Equipment 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,721

447. Transfer from Early Childhood Development - City Wide to John Fiske Elementary School

Rationale: Transfer requested 5 20 from Kenya Underwood via email

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 23221 John Fiske Elementary School Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 53405 Commodities - Supplies Early Childhood 3-4 119027 Prek Instruction 111048 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$1.725

448. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: For CSI Programs at South Shore Fine Arts Academy

Transfer To: Transfer From: Citywide Student Support and Engagement 22251 10875 South Shore Fine Arts Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction 221011 390008 Other Government Funded - Community Services 21st Century Community Learning Centers - (Cohort 442202 21st Century Community Learning Centers - (Cohort 442202

15-Grant 4)

15-Grant 4)

449. Transfer from CPS Warehouse - City Wide to Information & Technology Services

Rationale: Telecom SOW work request

Transfer From:Transfer To:11890CPS Warehouse - City Wide12510Information & Technology Services230Public Building Commission O & M115General Education Fund53405Commodities - Supplies54405Services - Telephone & Telegraph257304Warehousing254501Telecom (Non E-Rate)000000Default Value000000Default Value

Amount: \$1,748

450. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442246	21st Century Community Learning Centers Cohort	442246	21st Century Community Learning Centers Cohort
	Project A1		Project A1

Amount: \$1,750

451. Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School

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

Transfer From:		i ranster	10:
69510	Office of Catholic Schools	69099	Cheder Lubavitch Hebrew School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,750

452. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,750

453. Transfer from Grant Funded Programs Office - City Wide to Leo High School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69377	Leo High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

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

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

Transfer From: Transfer To: 23591 Helge A Haugan Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A 422 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction 009526 All Other 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$1,752

455. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Eligible BEI Candidates

Transfer To: Transfer From: 11070 Talent Office - City Wide 11070 Talent Office - City Wide School Special Income Fund School Special Income Fund 124 124 Seminar, Fees, Subscriptions, Professional 54305 54505 Tuition Memberships 264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment 070922 National Center For Teacher Residencies - Black 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21 Education Initiative Fy20-21

Amount: \$1,758

456. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: CTA cards

Transfer From: Transfer To: Teaching and Learning Office Teaching and Learning Office 10810 10810 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54210 **Pupil Transportation** Summer Bridge 160005 160005 Summer Bridge 430260 Title I - Essa - Summer Learning Initiative 430260 Title I - Essa - Summer Learning Initiative

Amount: \$1,760

457. Transfer from Office of Catholic Schools to Ancona School Society

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69104 Ancona School Society Title IV 358 Title IV 358 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,760

458. Transfer from Office of Catholic Schools to Ancona School Society

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69104 Ancona School Society Title IV 358 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv. Part A - Nonpublic Title Iv. Part A - Nonpublic 440049 440049

459. Transfer from Office of Catholic Schools to Chicago Jesuit Academy

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69006 Chicago Jesuit Academy Title IV 358 Title IV 358 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,760

460. <u>Transfer from Office of Catholic Schools to Rogers Park Montessori</u>

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69248 Rogers Park Montessori Title IV 358 Title IV 358 54130 Services - Professional/Administrative Services - Non Professional 54125 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$1,760

461. Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69124 Holy Angels School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,762

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69450 Chicago SDA Academy Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1.764

463. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25021 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25021 William H Prescott Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009517 Sodexo Ifm - Cip Default Value 000000 Default Value 000000

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

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

Transfer From: Transfer To: 69450 Chicago SDA Academy 12625 Grant Funded Programs Office - City Wide

Title IV 358 Title IV 358

53405 Commodities - Supplies 57940 Miscellaneous Charges

Federal - Nonpublic Inst (Christian) Federal - Nonpublic Inst (Catholic) 228952 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$1,786

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53041 OBB Change Reason NA

Transfer From: Transfer To: 53041 Charles Allen Prosser Career Academy High School

12150 Capital/Operations - City Wide CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value

Amount: \$1,786

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

Rationale: To purchase supplies for STEM program

Default Value

Transfer From: Transfer To: Early College and Career - City Wide 13727 13727 Early College and Career - City Wide

General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940

888888 Contingency Balancing Program 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$1,788

467. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29371 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1.798

468. 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 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Poe K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 29261 Edgar Allan Poe Elementary Classical School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000675 000000 Default Value K-* Ost Award Program

Amount: \$1,800

470. Transfer from Student Support and Engagement to Phillip D Armour Elementary School

Rationale: Armour K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement22061Phillip D Armour Elementary School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,800

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

Rationale: Beethoven K 8 OST Award Program Staffing Award 25

Transfer From:11371 Student Support and Engagement

Transfer To:
25931 Ludwig Van Beethoven Elementary School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$1,800

472. Transfer from Student Support and Engagement to Edmond Burke Elementary School

Rationale: Burke K 8 OST Award Program Staffing Award 25

Transfer From:11371 Student Support and Engagement

Transfer To:
22411 Edmond Burke Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1.800

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

Rationale: Clark ES K 8 OST Award Program Staffing Award 25

Transfer From:
Transfer To:
22191 George Rogers Clark Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

474. Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School

Rationale: Okeefe K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 11371 24751 Isabelle C O'Keeffe Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value 000000 000675 K-* Ost Award Program

Amount: \$1,800

475. Transfer from Student Support and Engagement to Bronzeville Classical ES

Rationale: Bronzville K 8 OST Award Program Staffing Award 25

Transfer To: Transfer From: 26181 Bronzeville Classical ES Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 Default Value K-* Ost Award Program

Amount: \$1,800

476. Transfer from Student Support and Engagement to Lawndale Elementary Community Academy

Rationale: Lawndale K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement31161Lawndale Elementary Community Academy115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,800

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69006 Chicago Jesuit Academy Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,800

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69006 Chicago Jesuit Academy 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc. 494077

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

To cover the change in the position of the Equity Organizer Liaison from part time to full time with health benefits for employee plus Rationale:

their children

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 46281 Carl Schurz High School 115 General Education Fund 115 General Education Fund

Services - Professional/Administrative Services - Professional/Administrative 54125 54125

119010 Other Instructional Programs 390008 Other Government Funded - Community Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,800

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

Rationale: Transfer of funds

Transfer From: Transfer To: 46281 Carl Schurz High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 390008 Other Government Funded - Community Services 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,800

481. Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: John Hancock College Preparatory High School Early College and Career - City Wide 46021 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 113096 Cte Law And Public Safety 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,802

482. Transfer from George Washington High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 46331 George Washington High School 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Fy20

Amount: \$1,803

483. Transfer from Wells Community Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 51071 Wells Community Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 140004 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

484. <u>Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School</u>

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69537	ICC Full Time School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$1,807

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,820

486. 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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,822

487. 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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69113	St. Catherine of Siena - St. Lucy School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,826

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

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

Transfer From:		i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

489. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

Rationale: CTE equipment for Pre engineering lab

Transfer From:		Transfer	TO:
13727	Early College and Career - City Wide	47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
144606	Carpentry	141501	Cte - Project Lead The Way
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,844

490. 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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.	

Amount: \$1,850

491. 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$1,850

Tuesday Fuers

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49031 OMA Change Reason NA

i ranster i	rom:	i ranster i	10:
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

T-----

Amount: \$1,850

493. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 63051 OEI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	63051	Chicago High School for the Arts (ChiArts)	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

494. Transfer from Network 4 to Network 4

Rationale: Transfer for purchase of team jackets and N4 laptop sleeves for all administrators for appreciation

Transfer From:

02441 Network 4 115 General Education Fund

57940 Miscellaneous Charges 221080 Aio - Improvement Of Instruction

000000 Default Value

Amount: \$1,869

Transfer To:

02441 Network 4

115 General Education Fund
54525 Services - Printing Other
221080 Aio - Improvement Of Instruction

000000 Default Value

495. Transfer from Education General - City Wide to Network 3

Rationale: To clear negatives that resulted from an expenditure

Transfer From:

12670 Education General - City Wide

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
499816 Esser li - District Initiatives

Amount: \$1,872

Transfer To:

02431 Network 3

370 Elementary and Secondary School Relief 57305 Hospitalization & Dental Insurance - Employer 300006 Early Childhood - Community Services

499816 Esser Ii - District Initiatives

496. Transfer from Education General - City Wide to Network 8

Rationale: To clear negatives that resulted from an expenditure

Transfer From:

12670 Education General - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 499816 Esser li - District Initiatives

Amount: \$1,872

Transfer To:

02481 Network 8

370 Elementary and Secondary School Relief 57305 Hospitalization & Dental Insurance - Employer 300006 Early Childhood - Community Services

499816 Esser Ii - District Initiatives

497. Transfer from Education General - City Wide to Network 5

Rationale: To clear negatives that resulted from an expenditure

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects

600002 Contingency For Project Expansion

499816 Esser Ii - District Initiatives

Amount: \$1.872

Transfer To:

02451 Network 5

370 Elementary and Secondary School Relief 57305 Hospitalization & Dental Insurance - Employer 300006 Early Childhood - Community Services

499816 Esser Ii - District Initiatives

498. Transfer from Education General - City Wide to Network 4

Rationale: To clear negatives that resulted from an expenditure

Transfer From:

12670 Education General - City Wide

370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion

499816 Esser li - District Initiatives

Amount: \$1,872

Transfer To:

02441 Network 4

370 Elementary and Secondary School Relief 57305 Hospitalization & Dental Insurance - Employer 300006 Early Childhood - Community Services

499816 Esser li - District Initiatives

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

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 57110 Pensions - Employer, Teacher Federally Funded

600002 Contingency For Project Expansion 221001 School Instructional Support Services 499816 Esser Ii - District Initiatives

499816 Esser li - District Initiatives

Amount: \$1,873

Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23731 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23731 Patrick Henry Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

000000

000000

Default Value

Default Value

Amount: \$1,875

000000

501. Transfer from Department of JROTC to Department of JROTC

Default Value

Rationale: paint

Transfer From: Transfer To: 05261 Department of JROTC 05261 Department of JROTC General Education Fund 115 General Education Fund 115 54105 **Pupil Transportation** 54210 Services: Non-technical/Laborer 221227 Curriculum Development 221227 Curriculum Development

000000 Default Value

Amount: \$1,880

502. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Gaming Program Equipment

Transfer To: Transfer From: 53101 13727 Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 119035 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1.884

503. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25871 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide A.N. Pritzker School 12150 25871 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

504. Transfer from A.N. Pritzker School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25871 OHI 1 To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To: 25871 A.N. Pritzker School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$1,895

505. 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: Transfer To: 12150 Capital/Operations - City Wide 23801 William G Hibbard Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 320008 Playgrounds And Stadia 253513 Playlots 000000 000000 Default Value Default Value

Amount: \$1,898

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69006 Chicago Jesuit Academy 353 Title II - Teacher Quality 353 Title II - Teacher Quality 54130 Miscellaneous - Contingent Projects Services - Non Professional 57915 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,900

507. Transfer from Grant Funded Programs Office - City Wide to Ancona School Society

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69104 Ancona School Society Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53306 Commodities: Software (Non-Instructional) Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1.904

508. 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: Transfer To: Capital/Operations - City Wide 31261 Jose De Diego Elementary Community Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

509. Transfer from Stephen F Gale Elementary Community Academy to Information & Technology Services

Rationale: RITM0730168 budget transfer request for telephone services SCTASK0699602

Transfer From:		Transfer 1	Transfer To:	
31081	Stephen F Gale Elementary Community Academy	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	54405	Services - Telephone & Telegraph	
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$1,912

510. Transfer from Grant Funded Programs Office - City Wide to St Hilary School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69123	St Hilary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,913

511. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22141 ORR Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,915

512. Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22811 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	22811	Jordan Elementary Community School	
CIP Series 2021A	422	CIP Series 2021A	
Capitalized Construction	56310	Capitalized Construction	
Asset Management Repairs	009517	Sodexo Ifm - Cip	
Default Value	000000	Default Value	
	Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Asset Management Repairs	Capital/Operations - City Wide 22811 CIP Series 2021A 422 Capitalized Construction 56310 Asset Management Repairs 009517	

Amount: \$1,916

513. Transfer from Office of Catholic Schools to Maternity Bvm School

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

Transfer From:		i ranster i	0:
69510	Office of Catholic Schools	69197	Maternity Bvm School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

514. Transfer from Office of Catholic Schools to Maternity Bvm School

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69197 Maternity Bvm School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$1,920

515. Transfer from Percy L Julian High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Percy L Julian High School Early College and Career - City Wide 46401 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) Allied Health 119035 Other Instruction Purposes - Miscellaneous 148001 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$1,920

516. 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69040 Annunciata Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects Services - Non Professional 57915 54130 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,920

517. 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 OPI 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1.939

518. 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: **Transfer To:** Grant Funded Programs Office - City Wide 69088 St Daniel The Prophet School 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

519. Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School

Rationale: Transfer request received via email 5 6 21 from Ashley Dunlap

Transfer From: Transfer To: 22411 Edmond Burke Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 53405 Commodities - Supplies 53405 Commodities - Supplies 111048 Early Childhood 3-4 119027 **Prek Instruction** 376677 376677 State Preschool For All Age 3-5 State Preschool For All Age 3-5

Amount: \$1,950

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22881 OFA Change Reason NA

Transfer From: Transfer To: 22881 12150 Capital/Operations - City Wide Charles R Darwin Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,957

521. Transfer from Eric Solorio Academy High School to Education General - City Wide

Rationale: funds Grant Ended

Transfer From: Transfer To: 12670 Education General - City Wide 46101 Eric Solorio Academy High School School Special Income Fund 124 School Special Income Fund 124 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 Stem - Extended Student Learning 125023 600005 Special Income Fund 124 - Contingency 905000 Grants From Children First Fund 905013 Cff - Salesforce.Org (Fy20)

Amount: \$1,965

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

Rationale: To purchase professional membership for STEM program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 888888 Contingency Balancing Program 125023 Stem - Extended Student Learning 008011 008011 Stem Programs Stem Programs

Transfer To:

Amount: \$1,965

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24021 OHI 3 Change Reason NA

12150 Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 **Asset Management Repairs** Sodexo Ifm - Cip 009506 000000 Default Value 000000 Default Value

Amount: \$1,975

Transfer From:

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22401 OFA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22401 Luther Burbank Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 009506 **Asset Management Repairs** Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,977

525. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26021 OPI 2 Change Reason NA

Transfer From: Transfer To: 26021 12150 Capital/Operations - City Wide Willa Cather Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,980

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22401 OGC 4 Change Reason NA

Transfer From: Transfer To: 22401 Luther Burbank Elementary School Capital/Operations - City Wide 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,980

527. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24821 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24821 John Palmer Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1.982

528. 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 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22221 Hiram H Belding Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26921 OGC 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26921 Disney II Magnet School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,990

530. Transfer from Edward White Elementary Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26431 OGC 1 To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: Edward White Elementary Career Academy Capital/Operations - City Wide 12150 26431 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009506 **Asset Management Repairs** 000000 000000 Default Value Default Value

Amount: \$1,990

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69033 St Alphonsus 12625 358 Title IV 358 Title IV Services - Professional/Administrative 57940 Miscellaneous Charges 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$1,993

532. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: Funds to reimburse for Inv FY21POS56

Transfer From: Transfer To: 29191 Inter-American Elementary Magnet School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.998

533. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: Funds to reimburse for Inv FY21POS56

Transfer To: Transfer From: Inter-American Elementary Magnet School Education General - City Wide 29191 12670 School Special Income Fund School Special Income Fund 124 124 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 000388 Cellular Revenue 150900 Grants - Supplemental

534. Transfer from Network 8 to Network 8

Rationale: Budget transfer for Network 8 office supplies

Transfer From: Transfer To:

02481Network 802481Network 8115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$2,000

535. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: band equipment

Transfer From: Transfer To:

05261 Department of JROTC 70070 Chicago Military Academy High School

115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 115 General Education Fund
 55005 Property - Equipment

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000000
 Default Value

Amount: \$2,000

536. Transfer from Paul Laurence Dunbar Career Academy High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer From:53021 Paul Laurence Dunbar Career Academy High School
13737 Sports Administration and Facilities Management - City

, U

General Education Fund General Education Fund 115 115 Commodities - Supplies 56105 Services - Repair Contracts 53405 Driver Education 150006 Elementary Sports 171002 Default Value Default Value 000000 000000

Amount: \$2,000

537. Transfer from Theodore Roosevelt High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Default Value

Transfer From:46271 Theodore Roosevelt High School

13737 Sports Administration and Facilities Management - City

000000

Default Value

115 General Education Fund 115 General Education Fund 56105 Services - Repair Contracts 53405 Commodities - Supplies 171002 Driver Education 150006 Elementary Sports

Amount: \$2,000

000000

538. Transfer from Department of JROTC to Manley Career Academy High School

Rationale: supplies

Transfer From: Transfer To:

05261Department of JROTC53111Manley Career Academy High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000000
 Default Value

539. 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$2,000

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

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69389	New Life Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$2,000

541. Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

Transfer From:		Transfer	TO:
25561	Elizabeth H Sutherland Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442243	21st Century Community Learning Centers (Cohort	442243	21st Century Community Learning Centers (Cohort
	19-Grant 3)		19-Grant 3)

Amount: \$2,000

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

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

Transfer From: Trai		Transfer 1	insfer To:	
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic	

Amount: \$2,000

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

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69161	St Josaphat School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

544. Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 7	Го:
46021	John Hancock College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,000

545. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
47021	William Jones College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,000

546. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
47021	William Jones College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,000

547. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	0:
49101	Ray Graham Training Center High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,000

548. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		i ranster i	10:
49101	Ray Graham Training Center High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
51091	Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,000

550. Transfer from Manley Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
53111	Manley Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,000

551. Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	TO:
55161	Daniel Hale Williams Prep School of Medicine	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,000

552. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	10:
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
144601	Architectural Drafting	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

553. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer F	rom:	Transfer	TO:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442243	21st Century Community Learning Centers (Cohort	442243	21st Century Community Learning Centers (Cohort
	19-Grant 3)		19-Grant 3)

554. Transfer from Network 3 to Network 3

Rationale: Adding funds to cover position

Transfer From: Transfer To: 02431 Network 3 02431 Network 3

General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 52140 Career Service Salaries - Other

Professional Develop/Curriculum Develp 221234 264101 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$2,000

Transfer from Department of JROTC to Department of JROTC

Rationale: Paint

Transfer From: Transfer To:

05261 Department of JROTC 05261 Department of JROTC General Education Fund General Education Fund 115 115 Commodities - Supplies 54105 Services: Non-technical/Laborer 53405

113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000000 Default Value

Amount: \$2,000

Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 54105 Services: Non-technical/Laborer Commodities - Supplied Food 53205 256014 Nss - Breakfast Program 256009 Food Service

Summer Food Service Program 000000 Default Value 422504

Amount: \$2,000

557. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Money Used to purchase equipment for CTE labs

Transfer From: Transfer To:

Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Allied Health 148001 140225 Cosmetology

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: TRANSPORTATION FOR CHESS STUDENTS

Transfer To: Transfer From:

Teaching and Learning Office 10810 Teaching and Learning Office 10810 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 54210 **Pupil Transportation** 150013 Chess Program 150013 Chess Program 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69314 Joan Dachs Bais Yaakov Elem 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Services - Professional/Administrative 54125 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

560. Transfer from Department of JROTC to Department of JROTC

Rationale: supplies

Transfer To: Transfer From: Department of JROTC 05261 Department of JROTC 05261 General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Car Fare 54215 221227 Curriculum Development 221227 Curriculum Development 000000 000000 Default Value Default Value

Amount: \$2,000

561. Transfer from Network 1 to Network 1

Rationale: Transfer of funds to make up for short funds for network books for K 2 classrooms

Transfer From: Transfer To: 02411 Network 1 02411 Network 1 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$2,000

562. Transfer from Grant Funded Programs Office - City Wide to St Richard School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69260 St Richard School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2.000

563. Transfer from Office of Catholic Schools to Maternity Bvm School

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

Transfer From: **Transfer To:** Office of Catholic Schools 69197 Maternity Bvm School 69510 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

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

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

Transfer From:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,025

565. Transfer from Lyman A Budlong Elementary School to Education General - City Wide

Rationale: To reimburse reimbursable position Inv FY21POS15

Transfer From:		Transfer 1	Го:
22391	Lyman A Budlong Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$2,029

566. Transfer from Office of Catholic Schools to Pui Tak Christian School

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69504	Pui Tak Christian School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)	
490949	Title lii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - Lmtd. Eng. Prf Nonpublic	

Amount: \$2,040

567. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Head Start Snacks

Transfer From:		i ranster i	Transfer To:		
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide		
314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse		
51320	Bucket Position Pointer	53205	Commodities - Supplied Food		
290001	General Salary S Bkt	256015	Nss - After-School Program: Supper & Snacks		
000000	Default Value	000000	Default Value		

Amount: \$2,050

568. Transfer from Lincoln Park High School to Information & Technology Services

Rationale: Kronos clock installation

Transfer From:		Transfer I	Transfer To:	
46321	Lincoln Park High School	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53304	Instructional Materials (Digital)	54125	Services - Professional/Administrative	
119035	Other Instruction Purposes - Miscellaneous	266410	Cps @ Work Initiative	
000575	Student Based Budgeting	000575	Student Based Budgeting	

569. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69053 St Bede The Venerable School Title IV 358 Title IV 358 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2,063

570. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22131 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Alice L Barnard Computer Math & Science Ctr ES 12150 22131 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$2,075

571. Transfer from Office of Catholic Schools to St Gall School

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

Transfer From: Transfer To: Office of Catholic Schools St Gall School 69510 69110 358 358 Title IV Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$2,081

572. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69262 St Robert Bellarmine School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2.082

573. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: **Transfer To:** Chicago Vocational Career Academy High School Early College and Career - City Wide 53011 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 140225 Cosmetology 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

574. Transfer from Education General - City Wide to Nutrition Support Services

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: 12670 Education General - City Wide 12010 **Nutrition Support Services** Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded 600002 Contingency For Project Expansion 256214 Lunchroom Services 499816 Esser li - District Initiatives 499816 Esser li - District Initiatives

Amount: \$2,087

575. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer To: Transfer From: 12050 12670 Education General - City Wide Nutrition Support Services - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Unemployment Compensation Miscellaneous - Contingent Projects 57505 57915 600002 Contingency For Project Expansion 256009 Food Service Esser li - District Initiatives 499816 499816 Esser Ii - District Initiatives

Amount: \$2,099

576. 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: Transfer To: Grant Funded Programs Office - City Wide St Constance School 12625 69082 Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$2,100

577. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: CPS Hiring Fair Confirmation

Transfer From: **Transfer To:** 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund Lunchroom Fund 312 312 55005 Property - Equipment 57705 Services - Space Rental Technical Support 266203 256009 Food Service 422504 Summer Food Service Program 422504 Summer Food Service Program

Amount: \$2.100

578. 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 II programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69115 Northside Cath Academy 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

579. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,100

580. Transfer from Department of JROTC to Department of JROTC

Rationale: supplies

-rom:	Transfer I	0:
Department of JROTC	05261	Department of JROTC
General Education Fund	115	General Education Fund
Services - Printing	53405	Commodities - Supplies
Rotc - Hs	113119	Rotc - Hs
Default Value	000000	Default Value
	-rom: Department of JROTC General Education Fund Services - Printing Rotc - Hs Default Value	Department of JROTC 05261 General Education Fund 115 Services - Printing 53405 Rotc - Hs 113119

Amount: \$2,100

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

Rationale: Transfer for seven MiFi devices

Transfer From:		Transfer 1	Го:
14050	Office of Student Health & Wellness	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54405	Services - Telephone & Telegraph
213011	Health Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$2,100

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582. 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

i ranster r	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69038	St Ann School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,100

583. Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School

Rationale: for cte pre engineering program at Lindblom

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46231	Robert Lindblom Technical High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
144606	Carpentry	141501	Cte - Project Lead The Way
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

584. Transfer from Student Support and Engagement to Bret Harte Elementary School

Rationale: Bret Harte K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: 11371 Student Support and Engagement 23561 Bret Harte Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value

Amount: \$2,112

585. Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES

Rationale: Owen K 8 OST Award Program Staffing Award 25

Transfer To: **Transfer From:** Student Support and Engagement 29241 William Bishop Owen Scholastic Academy ES 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 K-* Ost Award Program Default Value

000675

K-* Ost Award Program

Amount: \$2,112

586. Transfer from Student Support and Engagement to Harold Washington Elementary School

Rationale: Washington H K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement24921Harold Washington Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2,112

587. Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES

Rationale: Caldwell K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement22511Charles P Caldwell Academy of Math & Science ES115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt
000000 Default Value 000675 K-* Ost Award Program

Amount: \$2,112

588. Transfer from Student Support and Engagement to Henry O Tanner Elementary School

Rationale: Tanner K 8 OST Award Program Staffing Award 25

Transfer From:11371 Student Support and Engagement

Transfer To:
26281 Henry O Tanner Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 290001 320020 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

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589. Transfer from Student Support and Engagement to George W Tilton Elementary School

Rationale: Tilton K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 25621 George W Tilton Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 000675 K-* Ost Award Program

Amount: \$2,112

Transfer from Student Support and Engagement to Arthur R Ashe Elementary School

Rationale: Ashe K 8 OST Award Program Staffing Award 25

Transfer To: **Transfer From:**

Student Support and Engagement 26191 Arthur R Ashe Elementary School 11371 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 Default Value K-* Ost Award Program

Amount: \$2,112

591. Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center

Rationale: Lenart ES K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: 11371 Student Support and Engagement 29361 Lenart Elementary Regional Gifted Center

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2,112

Transfer from Student Support and Engagement to Kate S Kellogg Elementary School

Rationale: Kellogg K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 23971 Kate S Kellogg Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53120 Commodities - Gas - Distribution Other After Schools Programs General Salary S Bkt 320020 290001

000000 Default Value 000675 K-* Ost Award Program

Amount: \$2.112

Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES

Rationale: Cuffe K 8 OST Award Program Staffing Award 25

Transfer To: Transfer From: Student Support and Engagement 23881 Paul Cuffe Math-Science Technology Academy ES 11371

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 290001 320020 General Salary S Bkt 000675 K-* Ost Award Program

000000 Default Value

594. Transfer from Student Support and Engagement to Virgil Grissom Elementary School

Rationale: Grissom K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: 11371 Student Support and Engagement 23361 Virgil Grissom Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2,112

Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy

Rationale: Till K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: Student Support and Engagement 24441 Emmett Louis Till Math and Science Academy 11371 General Education Fund General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 Default Value K-* Ost Award Program

Amount: \$2,112

Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25811 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Daniel S Wentworth Elementary School 12150 25811 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,120

597. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26721 OHI 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26721 Socorro Sandoval Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,125

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 21st Century Scholastic Book Order

Transfer From:

Transfer To: Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442201 21st Century Community Learning Centers - (Cohort 442201 15-Grant 3) 15-Grant 3)

599. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: computers for CTE web design lab

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46251 Morgan Park High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) 322025 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,138

600. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Early College and Career - City Wide Paul Laurence Dunbar Career Academy High School 53021 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 140225 Cosmetology 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$2,142

601. Transfer from Grant Funded Programs Office - City Wide to St Hilary School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69123 St Hilary School Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$2,149

Transfer From:

Transfer From:

602. 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

12625 Grant Funded Programs Office - City Wide 69051 St Bartholomew School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Transfer To:

Transfer To:

Amount: \$2,152

603. 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 5 Change Reason NA

Capital/Operations - City Wide William B Ogden Elementary School 12150 24731 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,158

604. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago

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

Transfer From: Transfer To:

69510	Office of Catholic Schools	69141	Hanna Sachs Bias Yaakov High School Of
			Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic
	, ,		' '

Amount: \$2,190

605. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24571 OPI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
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: \$2,195

606. <u>Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School</u>

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25671 OHI 2 Change Reason NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	25671	Mildred I Lavizzo Elementary School
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: \$2,195

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

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$2,200

608. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

609. 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 II programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69106 Hope-Excel Reaching the World Title II - Teacher Quality Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other Title lia - Other Private Supplementary Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078

Amount: \$2,222

610. 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 II programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69219 Our Lady Of Grace School Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,225

611. Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22811 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22811 Jordan Elementary Community School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,225

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22881 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22881 Charles R Darwin Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2.240

613. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 53091 SCI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 53091 David G Farragut Career Academy High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

614. Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,249

615. Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds transfer requested by Pamela Colwell via email 5 6 2021

Transfer F	rom:	Transfer T	o:
11385	Early Childhood Development - City Wide	31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
111048	Early Childhood 3-4	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: \$2,250

616. Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide

Rationale: Returning funds to STEM Department in preparation for the end of school year

Transfer From:		i ranster i	0:
46641	Richard T Crane Medical Preparatory HS	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	888888	Contingency Balancing Program
008011	Stem Programs	008011	Stem Programs

Amount: \$2,250

617. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29241 OEI Change Reason NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29241	William Bishop Owen Scholastic Academy ES
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: \$2,250

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

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

Transfer I	From:	Transfer 7	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Deve	elopment
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv.	- Jewish

619. 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

i ranster i	-rom:	i ranster i	0:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,250

620. Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School

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

Transfer From:		i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69296	Visitation Campus School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$2,253

621. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53021 OPI 1 Change Reason NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
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

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Amount: \$2,260

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622. Transfer from Student Support and Engagement to Irvin C Mollison Elementary School

Rationale: Mollison K 8 OST Award Program Staffing Award 25

Transfer From:		i ranster i	0;
11371	Student Support and Engagement	26251	Irvin C Mollison Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,269

623. Transfer from Student Support and Engagement to Martha Ruggles Elementary School

Rationale: Ruggles K 8 OST Award Program Staffing Award 25

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25181	Martha Ruggles Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

624. Transfer from Student Support and Engagement to John Fiske Elementary School

Rationale: Fiske K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement

23221 John Fiske Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$2,269

625. Transfer from Student Support and Engagement to Irvin C Mollison Elementary School

Rationale: Mollison K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement26251Irvin C Mollison Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$2,269

626. Transfer from Student Support and Engagement to Willa Cather Elementary School

Rationale: Cather K 8 OST Award Program Staffing Award 25

Default Value

Transfer From: Transfer To: Student Support and Engagement 11371 26021 Willa Cather Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 General Salary S Bkt 320020 Other After Schools Programs 290001

Amount: \$2,269

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627. Transfer from Student Support and Engagement to Genevieve Melody Elementary School

Rationale: Melody ES K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement26351Genevieve Melody Elementary School

K-* Ost Award Program

000675

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2.269

628. Transfer from Student Support and Engagement to Scott Joplin Elementary School

Rationale: Joplin K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement22281Scott Joplin Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

629. Transfer from Student Support and Engagement to Genevieve Melody Elementary School

Rationale: Melody K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 26351 Genevieve Melody Elementary School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 Default Value 000000 000675 K-* Ost Award Program

Amount: \$2,269

630. Transfer from Student Support and Engagement to Martha Ruggles Elementary School

Rationale: Ruggles K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement25181Martha Ruggles Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2,269

631. Transfer from Student Support and Engagement to Pablo Casals Elementary School

Rationale: Casals K 8 OST Award Program Staffing Award 25

Default Value

Transfer From: Transfer To: Student Support and Engagement 11371 24011 Pablo Casals Elementary School General Education Fund General Education Fund 115 115 51320 Bucket Position Pointer Miscellaneous Charges 57940 General Salary S Bkt 320020 Other After Schools Programs 290001

000675

K-* Ost Award Program

Amount: \$2,269

000000

632. Transfer from Student Support and Engagement to Laura S Ward Elementary School

Rationale: Ward L K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: 11371 Student Support and Engagement 24991 Laura S Ward Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2.269

633. 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 7 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 30051 Daniel C Beard Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip Default Value 000000 Default Value

000000 Default

634. Transfer from Academy of St. Benedict the African ¿ Laflin to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69257 Academy of St. Benedict the African ¿ Laflin 12625 Grant Funded Programs Office - City Wide Title IV 358 Title IV 358 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$2,275

635. Transfer from Network 13 to Network 13

Rationale: Kids First Attendance Grant Funds

Transfer To: **Transfer From:** 02531 02531 Network 13 Network 13 School Special Income Fund School Special Income Fund 124 124 53405 Commodities - Supplies Miscellaneous - Contingent Projects 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 905033 905033 Cff - Kids First Go Cup Cff - Kids First Go Cup

Amount: \$2,275

636. 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 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Jose De Diego Elementary Community Academy 12150 31261 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,276

637. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26371 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26371 Dr. Martin L. King Jr Academy of Social Justice CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2.285

638. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24681 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24681 William P Nixon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 57110 Pensions - Employer, Teacher Federally Funded 600002 Contingency For Project Expansion 233019 Early Childhood - Prekg - Admin Esser li - District Initiatives 499816 Esser li - District Initiatives 499816

Amount: \$2,292

640. Transfer from Louis A Agassiz ES to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer To: **Transfer From:** Louis A Agassiz ES 10845 Magnet, Gifted and IB Programs 22031 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54125 54505 Memberships International Baccalaureate 111084 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$2,294

641. 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 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 53061 Neal F Simeon Career Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,295

642. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 49101 Ray Graham Training Center High School 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Instructional Materials (Digital) Miscellaneous - Contingent Projects 53304 Product Marketing / Entrepreneurship 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025

Transfer To:

Amount: \$2,297

643. Transfer from Early College and Career - City Wide to Alcott College Preparatory High School

Rationale: CTE Pre Engineering Program Equipment

Transfer From:

Early College and Career - City Wide Alcott College Preparatory High School 13727 70241 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Other Instruction Purposes - Miscellaneous 119035 141501 Cte - Project Lead The Way 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

644. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: CTE Pre Engineering Program Equipment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46021 John Hancock College Preparatory High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,299

645. 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 IV programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69170 Christo Rey High School Title IV 358 Title IV 358 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$2,300

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69450 Chicago SDA Academy 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Christian 430251 430253

Amount: \$2,300

647. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24671 OFR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24671 Florence Nightingale Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cin 000000 Default Value 000000 Default Value

Amount: \$2.300

648. Transfer from Our Lady Of Lourdes School to Grant Funded Programs Office - City Wide

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

Transfer From: **Transfer To:** Our Lady Of Lourdes School 12625 Grant Funded Programs Office - City Wide 69223 358 Title IV 358 Title IV 55005 Property - Equipment 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

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

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

Transfer From: Transfer To: 69323 Altus Academy 12625 Grant Funded Programs Office - City Wide Title IV 358 Title IV 358 55005 Property - Equipment 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 440049 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic

Amount: \$2,300

650. Transfer from George Manierre Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer To: **Transfer From:** 12670 Education General - City Wide 24311 George Manierre Elementary School Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects Other Instructional Programs 600002 Contingency For Project Expansion 433153 II-Empower (Cohort 19 - Grant 2) 041008 Contingency For Grant Expansion

Amount: \$2,303

651. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 31111 OEN Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31111 John Hay Elementary Community Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,304

652. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29291 OHI 5 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,315

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

Rationale: To clear negatives that resulted from an expenditure

Transfer To: Transfer From: Education General - City Wide 11385 Early Childhood Development - City Wide 12670 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer Contingency For Project Expansion Early Childhood - Prekg - Admin 600002 233019 499816 Esser li - District Initiatives 499816 Esser Ii - District Initiatives

654. Transfer from Percy L Julian High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,355

655. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 25341 OPI Change Reason NA

Transfer From:		i ranster i	0:
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,360

656. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago

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

Transfer I	Transfer From:		Го:
12625	Grant Funded Programs Office - City Wide	69004	Yeshivas Meor HaTorah of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499814	Digital Equity Grant - Nonpublic - Jewish

Amount: \$2,370

657. Transfer from Sidney Sawyer Elementary School to Information & Technology Services

Rationale: Allocate funds for Installation of phone line and phone in room 008 SOW 8612 Ticket REQ0655684 Location Room 008

RITM0714326

Transfer From:		i ranster i	Transfer To:	
25231	Sidney Sawyer Elementary School	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph	
888888	Contingency Balancing Program	254501	Telecom (Non E-Rate)	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$2,371

Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29121 OPI 1 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

659. Transfer from Morgan Park Academy to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69461 Morgan Park Academy 12625 Grant Funded Programs Office - City Wide Title IV 358 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 440049 440049 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic

Amount: \$2,381

660. Transfer from St Rita High School of Cascia to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: St Rita High School of Cascia 12625 Grant Funded Programs Office - City Wide 69426 Title IV 358 358 Title IV Commodities - Supplies 57940 Miscellaneous Charges 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$2,383

661. Transfer from Capital/Operations - City Wide to Louis A Agassiz ES

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22031 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22031 Louis A Agassiz ES 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$2,394

662. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23371 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23371 William C. Goudy Technology Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2.400

663. Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide

Rationale: Funds transfer requested via email 5 7 2021 from AP Margo Blisset

Transfer From: Transfer To: Edward Beasley Elementary Magnet Academic Center 11385 Early Childhood Development - City Wide 29321 Early Childhood Development Early Childhood Development 362 362 54505 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies Memberships 119027 **Prek Instruction** 119027 **Prek Instruction** 376679 State Preschool For All Age 3-5 Extended Supports 376679 State Preschool For All Age 3-5 Extended Supports

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69375 Josephinum High School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$2,400

665. Transfer from Grant Funded Programs Office - City Wide to St Edward School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69092 12625 St Edward School 358 Title IV 358 Title IV Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$2,400

666. Transfer from Office of Catholic Schools to Interculture Montessori

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69179 Interculture Montessori 358 358 Title IV Property - Equipment Services - Professional/Administrative 55005 54125 Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 228950 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$2,400

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46331 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46331 George Washington High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2.400

668. Transfer from Early College and Career - City Wide to World Language Academy High School

Rationale: CTE Health Program Supplies

Transfer To: Transfer From: Early College and Career - City Wide 52011 World Language Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) 53405 Commodities - Supplies 148001 140225 Cosmetology Allied Health 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

669. 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: Transfer To: Capital/Operations - City Wide 12150 30051 Daniel C Beard Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$2,402

670. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to supplies

Transfer To: **Transfer From:** Talent Office - City Wide 11070 Talent Office - City Wide 11070 School Special Income Fund School Special Income Fund 124 124 Bucket Position Pointer 53405 Commodities - Supplies 51320 General Salary S Bkt 264207 Teacher Sourcing & Recruitment National Center For Teacher Residencies - Black 070922 National Center For Teacher Residencies - Black 070922 Education Initiative Fy20-21 Education Initiative Fy20-21

Amount: \$2,421

671. Transfer from Office of Catholic Schools to Epiphany School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69094 **Epiphany School** 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$2,422

672. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25141 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25141 Philip Rogers Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,454

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

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

Transfer From: Transfer To: 69056 Blessed Agnes School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

674. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23771 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23771 Theodore Herzl Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,464

675. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: CTE Architecture Program Supplies

Transfer To: **Transfer From:** Early College and Career - City Wide 46421 Benito Juarez Community Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,469

676. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29291 OHI 7 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29291 Stone Elementary Scholastic Academy CIP Series 2021Á 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,476

677. 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 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29301 Ole A Thorp Elementary Scholastic Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,479

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69033 12625 St Alphonsus Title IV 358 Title IV 358 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69032 Village Leadership Academy Title II - Teacher Quality Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Nonpublic Homeschool/Other 228958 Federal - Nonpublic Inst (Catholic) 370007 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,488

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69032 Village Leadership Academy 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 228958 Federal - Nonpublic Inst (Catholic) 370007 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,488

681. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25141 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25141 Philip Rogers Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,497

682. Transfer from Department of Personalized Learning to Ninos Heroes Elementary Academic Center

Rationale: Teacher Stipendsr

Transfer From:

Transfer From: Transfer To: 10825 Department of Personalized Learning 31101 Ninos Heroes Elementary Academic Center 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$2,498

683. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26591 ORR Change Reason NA

Transfer To: Capital/Operations - City Wide 26591 Medgar Evers Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

684. Transfer from Chief Equity Office to Chief Equity Office

Rationale: contractor invoices

Transfer From: Transfer To:

10465Chief Equity Office10465Chief Equity Office115General Education Fund115General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative 233011 Equal Educ Opportunity-Admin 233011 Equal Educ Opportunity-Admin

000000 Default Value 000000 Default Value

Amount: \$2,500

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69141 Hanna Sachs Bias Yaakov High School Of Chicago 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

686. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Removing grant funds from school due to loss of transition students

Transfer From: Transfer To: 53061 Neal F Simeon Career Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 57940 Miscellaneous Charges Other Govt Fnded Prits-Guidnce 119004 212017 Other General Charges Fy19 School Actions - Englewood 005063 005063 Fy19 School Actions - Englewood

Amount: \$2,500

687. Transfer from Grant Funded Programs Office - City Wide to St Edward School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69092 12625 St Edward School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2,500

688. Transfer from Network 3 to Network 3

Rationale: Needed for office supplies

 Transfer From:
 Transfer To:

 02431
 Network 3
 02431
 Network 3

 115
 General Education Fund
 115
 General Education Fund

57940 Miscellaneous Charges 53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develp 232106 Region Office-Admin
000000 Default Value 000000 Default Value

689. Transfer from Theodore Roosevelt High School to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

Transfer From:		Transfer	Transfer To:	
46271	Theodore Roosevelt High School	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services	
442245	21st Century Community Learning Centers (Cohort	442245	21st Century Community Learning Centers (Cohort	
	19-Grant 5)		19-Grant 5)	

Amount: \$2,500

690. Transfer from Kelvyn Park High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	Transfer To:	
46191	Kelvyn Park High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$2,500

691. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
Ray Graham Training Center High School	13727	Early College and Career - City Wide	
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
Horticulture Production	119035	Other Instruction Purposes - Miscellaneous	
Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	
	Ray Graham Training Center High School Title I - School Improvement Carl Perkins Commodities - Supplies Horticulture Production	Ray Graham Training Center High School13727Title I - School Improvement Carl Perkins369Commodities - Supplies57915Horticulture Production119035	

Amount: \$2,500

692. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
53011	Chicago Vocational Career Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
141701	Cte - Medical Assistant	119035	Other Instruction Purposes - Miscellaneous	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$2,500

693. Transfer from Office of Catholic Schools to St Cajetan School

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69065	St Cajetan School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

694. Transfer from Office of Catholic Schools to Northwest Institute

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

Transfer From:Transfer To:69510Office of Catholic Schools69315Northwest Institute358Title IV358Title IV54125Services - Professional/Administrative53405Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2,500

695. Transfer from Office of Catholic Schools to Catherine Cook School

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

Transfer From: Transfer To: Office of Catholic Schools 69302 Catherine Cook School 69510 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Nonpublic Instructional & Support Services 370005 Non-Public School Pupils Services 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,500

696. Transfer from Office of Catholic Schools to Lubavitch Mesivta of Chicago

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69011 Lubavitch Mesivta of Chicago 358 358 Title IV Services - Professional/Administrative 53405 Commodities - Supplies 54125 Federal - Nonpublic Inst (Jewish) 228958 Federal - Nonpublic Inst (Catholic) 228953 Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$2,500

697. 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 9 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 **Asset Management Repairs** Sodexo Ifm - Cip 009506 000000 Default Value 000000 Default Value

Amount: \$2.500

698. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: computers for Julian s entrepreneurship CTE lab

Transfer From: **Transfer To:** Early College and Career - City Wide 46401 Percy L Julian High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53306 Commodities: Software (Non-Instructional) 55005 Property - Equipment Cte General Administration 149014 Product Marketing / Entrepreneurship 221214 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025

699. 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 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29401 Walt Disney Magnet Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,515

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

Rationale: Funds for Community Schools Programming

Project B1

Transfer From:Transfer To:10875Citywide Student Support and Engagement26391George Leland Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects52140Career Service Salaries - Other

119035 Other Instruction Purposes - Miscellaneous
 442247 Other Government Funded - Support Services
 442247 Other Government Funded - Support Services

Project B1

Amount: \$2,520

701. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 29131 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitallzed Construction

56310 Capitallzed Construction

56310 Capitallzed Construction

56310 Capitallzed Construction

 253511
 Campus Parks
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,522

702. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25781 OBI Change Reason NA

Transfer From: Transfer To: Thomas J Waters Elementary School 12150 Capital/Operations - City Wide 25781 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,531

703. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25881 ORR 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25881 Wildwood IB World Magnet School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506

000000

Default Value

Amount: \$2,538

000000

Default Value

704. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Electrical Program Supplies

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140345 Electrician 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,543

705. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Neal F Simeon Career Academy High School 13727 Early College and Career - City Wide 53061 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 140225 Cosmetology 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$2,546

706. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: STEM

Transfer From: Transfer To: 05261 Department of JROTC 55011 Phoenix Military Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 221011 Improvement Of Instruction 221011 Improvement Of Instruction Accelerated Stem Program Of Study And Leadership Accelerated Stem Program Of Study And Leadership 532012 532012 Development Fy20 Development Fv20

Amount: \$2,547

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69095 12625 St Ethelreda School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

Amount: \$2,550

708. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide Morgan Park Academy 69461 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

709. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: STEM

Transfer From:Transfer To:05261Department of JROTC55011Phoenix Military Academy High School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 221011 Improvement Of Instruction 221011 Improvement Of Instruction

532012 Accelerated Stem Program Of Study And Leadership 532012 Accelerated Stem Program Of Study And Leadership

Development Fy20 Development Fy20

Amount: \$2,556

710. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 63091 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 63091 Chicago Technology Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment 009517 009506 **Asset Management Repairs** Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,556

711. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24571 OHI 5 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
24571 Donald Morrill Math & Science Elementary School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 Default Value 000000 Default Value 000000

Amount: \$2,565

712. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: CTE Digital Media Program Equipment

Transfer From:Transfer To:13727Early College and Career - City Wide46401Percy L Julian High School

Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
53405 Improvement Of Instruction

Title I - School Improvement Carl Perkins
55005 Property - Equipment
Graphic Communications/Graphic Design

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,580

713. Transfer from Department of JROTC to William Howard Taft High School

Rationale: supplies

Transfer From: Transfer To:

05261Department of JROTC46311William Howard Taft High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies113119Pote - Hs113119Rote - Hs

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000000
 Default Value

714. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46181 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46181 Thomas Kelly High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,591

715. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: loading for mass transfer

Transfer To: **Transfer From:** 11371 11371 Student Support and Engagement Student Support and Engagement School Special Income Fund School Special Income Fund 124 124 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 113090 Grants-Citywide Misc Fndtns 070277 We Are Ready - Asas 070277 We Are Ready - Asas

Amount: \$2,594

716. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Technology for enrollment team to support PreK registration

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development Commodities - Supplies 55005 Property - Equipment 53405 119027 **Prek Instruction** 230010 Administrative Support State Preschool For All Age 3-5 State Preschool For All Age 3-5 376677 376677

Amount: \$2,600

717. Transfer from Office of Catholic Schools to Northwest Institute

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69315 Northwest Institute Title IV 358 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228950 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2,600

718. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31081 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22951 ORR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22951 Dewey Elementary Academy of Fine Arts CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,600

720. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To:

10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 Improvement Of Instruction 390008 Other Government Funded - Community Services 21st Century Community Learning Centers - (Cohort 442202 21st Century Community Learning Centers - (Cohort 442202

000000

Default Value

15-Grant 4) 15-Grant 4)

Amount: \$2,600

721. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24151 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 009506 **Asset Management Repairs** Sodexo Ifm - Cip

Amount: \$2,618

000000

Default Value

722. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22541 OGC 2 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22541Arthur E Canty Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009506
 Asset Management Repairs
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,628

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22401 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22401 Luther Burbank Elementary School 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 **Asset Management Repairs** Sodexo Ifm - Cip 009506 009517 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 69536 German School International Chicago 12625 Grant Funded Programs Office - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078

Amount: \$2,640

725. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 30031 OEI Change Reason NA

Transfer From: Transfer To: 30031 Capital/Operations - City Wide Walter S Christopher Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,647

726. Transfer from Capital/Operations - City Wide to West Ridge Elementary School

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

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22381 West Ridge Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,668

Transfer From:

727. 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 OHI 4 Change Reason NA

12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$2.670

728. 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: **Transfer To:** Grant Funded Programs Office - City Wide 69053 St Bede The Venerable School 12625 Title IV 358 Title IV 358 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

729. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22151 OHI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide

22151 Clara Barton Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,679

730. 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 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,680

731. Transfer from Gurdon S Hubbard High School to Information & Technology Services

Rationale: RITM0726804 Mitel 4015 and install Voice and Data cable jacks and wiring in RM 102 You must insert the SNOW Ticket Number

SCTASK0715189 service requested

Transfer From: Transfer To:

46341 Gurdon S Hubbard High School 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Regular Position Pointer Services - Telephone & Telegraph 51300 54405 254501 290001 General Salary S Bkt Telecom (Non E-Rate) Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$2,684

732. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31061 OHI 7 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31061 Ralph H Metcalfe Elementary Community Academy

422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 Asset Management Repairs 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$2,689

733. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26441 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26441 Amelia Earhart Options for Knowledge ES 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

734. Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School

Rationale: Black K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 29381 Robert A Black Magnet Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 Default Value 000000 000675 K-* Ost Award Program

Amount: \$2,699

Transfer from Student Support and Engagement to Suder Montessori Magnet ES

Rationale: Suder K 8 OST Award Program Staffing Award 25

Transfer To: **Transfer From:**

26881 Suder Montessori Magnet ES Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 K-* Ost Award Program Default Value

Amount: \$2,699

Transfer from Student Support and Engagement to Josiah Pickard Elementary School

Rationale: Pickard K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 11371 24961 Josiah Pickard Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2,699

737. Transfer from Student Support and Engagement to Salmon P Chase Elementary School

Rationale: Chase K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: Student Support and Engagement 22701 Salmon P Chase Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2.699

738. Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center

Rationale: Courtenay K 8 OST Award Program Staffing Award 25

Transfer To: Transfer From:

Student Support and Engagement 30141 Mary E Courtenay Elementary Language Arts Center 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program

000000 Default Value

739. Transfer from Student Support and Engagement to Frank L Gillespie Elementary School

Rationale: Gillespie ES K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 23321 Frank L Gillespie Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 000675 K-* Ost Award Program

Amount: \$2,699

740. Transfer from Student Support and Engagement to Alexander Graham Elementary School

Rationale: Graham ES K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

23391 Alexander Graham Elementary School 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 K-* Ost Award Program Default Value

Amount: \$2,699

741. Transfer from Student Support and Engagement to Ellen Mitchell Elementary School

Rationale: Mitchell ES K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 11371 24511 Ellen Mitchell Elementary School General Education Fund General Education Fund 115 115 51320 Bucket Position Pointer Miscellaneous Charges 57940 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,699

742. Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School

Rationale: Wentworth K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement25811Daniel S Wentworth Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2.699

743. Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School

Rationale: Shoesmith K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 25371 Beulah Shoesmith Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

744. Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School

Rationale: Shoesmith K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement25371Beulah Shoesmith Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$2,699

745. Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School

Rationale: Black K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement29381Robert A Black Magnet Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$2,699

746. 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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69188	Urban Prairie Waldorf School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228958 494077	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc.	228952 494078	Federal - Nonpublic Inst (Christian) Title lia - Other Private Supplementary Servc.	

Amount: \$2,700

Transfer From:

747. Transfer from Northside Cath Academy to Grant Funded Programs Office - City Wide

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

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69145	Northside Cath Academy	12625	Grant Funded Programs Office - City Wide
358	Title IV	358	Title IV
53405	Commodities - Supplies	57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Transfer To:

Amount: \$2,700

748. 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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69188	Urban Prairie Waldorf School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228958 494077	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc.	228950 494078	Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc.	

749. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: CTE Gaming Program Equipment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

54220 Auto Reimbursement 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems

322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,700

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

Rationale: Transfer for PO

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 24551 Bernhard Moos Elementary School General Education Fund General Education Fund 115 115

Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional 53405

Memberships 233015 Magnet School Program 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$2,700

751. Transfer from Executive Office to Executive Office

Rationale: translation of the parent survey into 5 languages

Transfer From: Transfer To:

10710 Executive Office **Executive Office** 10710 115 General Education Fund 115 General Education Fund

Career Service Salaries - Regular Services - Professional/Administrative 52100 54125

419001 Pavroll Salvage 230010 Administrative Support Default Value 000000 Default Value

000000

Amount: \$2,700

752. Transfer from Early College and Career - City Wide to Air Force Academy High School

Rationale: equipment for CTE aviation lab at Airforce

Transfer To: **Transfer From:**

13727 Early College and Career - City Wide 45231 Air Force Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Carpentry 144902 Aviation-Vocational 144606

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,701

753. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22711 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22711 STEM Magnet Academy 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56302 Capitalized Equipment 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value

Default Value 000000

754. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29041 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29041 Turner-Drew Elementary Language Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,716

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26391 OHI 10 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26391 George Leland Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,720

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

Rationale: Funds to be used to purchase books to support professional learning

Transfer From: Transfer To:

10813Social Science & Civic Engagement10813Social Science & Civic Engagement115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional Memberships53305Instructional Materials (Non-Digital)

390003 Service Learning 390003 Service Learning 000000 Default Value 000000 Default Value

Amount: \$2,732

757. Transfer from Student Support and Engagement to Melville W Fuller Elementary School

Rationale: Fuller K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
115 General Education Fund

Transfer To:
23271 Melville W Fuller Elementary School
115 General Education Fund

57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$2,738

758. Transfer from Student Support and Engagement to LaSalle Elementary Language Academy

Rationale: LaSalle K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement

Transfer To:
29161 LaSalle Elementary Language Academy

115 General Education Fund 115 General Education Fund Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

759. Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES

Rationale: Ryder K 8 OST Award Program Staffing Award 25

Transfer From:11371 Student Support and Engagement

Transfer To:
25191 William H Ryder Math & Science Specialty ES

General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt Default Value 000000 000675 K-* Ost Award Program

Amount: \$2,738

760. Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES

Rationale: Ryder K 8 OST Award Program Staffing Award 25

Transfer From:11371 Student Support and Engagement

Transfer To:
25191 William H Ryder Math & Science Specialty ES

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$2,738

761. 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

69442 Yeshivas Tiferes TZVI

ELL & Bilingual Programs 356 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,750

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

Rationale: Transfer request received via email 5 7 21 from Principal Hassan

Transfer From:24871 Ferdinand Peck Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 54210 Pupil Transportation 53405 Commodities - Supplies

255052 General Transportation Services 119027 Prek Instruction

376679 State Preschool For All Age 3-5 Extended Supports 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,750

763. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25141 OHI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25141 Philip Rogers Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69395	Providence-St Mel High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$2,750

765. Transfer from Office of Catholic Schools to Josephinum High School

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69375	Josephinum High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$2,754

766. Transfer from Office of Catholic Schools to Josephinum High School

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

Transfer From:		Transfer 7	Го:
69510	Office of Catholic Schools	69375	Josephinum High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$2,754

767. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	rom:	Transfer	Го:
46311	William Howard Taft High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,756

768. Transfer from Josiah Pickard Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From:		i ranster i	Transfer To:	
24961	Josiah Pickard Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433160	II-Empower (Cohort 19 - Grant 9)	041008	Contingency For Grant Expansion	

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26921 OHI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26921Disney II Magnet School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$2,790

770. Transfer from GFP/Other Private Schools to Mercy Home for Boys

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer 1	Го:
69103	GFP/Other Private Schools	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs	430527	Neglected Programs

Amount: \$2,795

771. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26841 OGC 2 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26841	North River Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,797

772. Transfer from Arts to Arts

Rationale: Transfer to services line to cover consultant costs as there were no travel needs this year due to Covid

Transfer From:		Transfer 1	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$2,800

773. Transfer from Grant Funded Programs Office - City Wide to St Malacy School

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

		i i a i i o i o i	. •.
12625	Grant Funded Programs Office - City Wide	69180	St Malacy School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Transfor To

Amount: \$2,800

Transfer From:

774. Transfer from George Washington High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	rom:	Transfer 1	Го:
46331	George Washington High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,800

775. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: supplies for CTE Auto lab at Dunbar HS

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,800

776. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24251 ORR 1 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,800

Tuessefes Fuesses

777. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

Rationale: Funds for reimbursable position PN 543156 changed position value

Transfer From:		i ranster i	0:
23251	Joseph Kellman Corporate Community ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits 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

Tuessefes Tes

Amount: \$2,803

778. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26651 OHI 2 Change Reason NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

779. Transfer from Helen Peirce International Studies ES to Information & Technology Services

Rationale: SCTASK0750052 Mitel 4025 lease and installation of voice jack cable and wiring to be used in the Rm 132

Transfer From: Transfer To: 12510 Information & Technology Services 24891 Helen Peirce International Studies ES 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 54405 Services - Telephone & Telegraph General Salary S Bkt 290001 254501 Telecom (Non E-Rate) 000576 000576 Supplemental Aid Supplemental Aid

Amount: \$2,832

780. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69140 Immaculate Conception School (Talcott) Title IV 358 358 54505 Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2,847

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

Rationale: To purchase Skuid professional services

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 53306 Commodities: Software (Non-Instructional) Coop Work Training 221214 Cte General Administration 145932 000389 Cte Programs 000389 Cte Programs

Amount: \$2,869

782. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25141 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25141 Philip Rogers Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,870

783. 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 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22481 John C Burroughs Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** Aramark Ifm - Cip 009506 009518 000000 Default Value 000000 Default Value

784. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22541 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,890

785. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22141 OHI 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John Barry Elementary School 12150 22141 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,895

786. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25181 OLP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Martha Ruggles Elementary School 12150 25181 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,900

787. Transfer from Office of Catholic Schools to Rogers Park Montessori

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69248 Rogers Park Montessori 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228950 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2,900

788. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 OPI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46491 Bowen High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

789. 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 13 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,900

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 ESSER programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69106 Hope-Excel Reaching the World 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370005 Non-Public School Pupils Services 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499806

Amount: \$2,935

791. 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 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23961 Joseph Jungman Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,945

792. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 26451 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26451 Brighton Park Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2.945

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

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

Transfer To: 69510 Office of Catholic Schools 12625 Grant Funded Programs Office - City Wide Title IV 358 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$2,946

Transfer From:

794. Transfer from Lake View High School to Early College and Career - City Wide

Rationale: Returning funds to STEM Department in preperation for the end of school year

Transfer From: Transfer To: 46211 Lake View High School 13727 Early College and Career - City Wide 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges Memberships Contingency Balancing Program 125023 Stem - Extended Student Learning 888888

008011 Stem Programs 008011 Stem Programs

Amount: \$2,949

795. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: equipment for CTE auto lab at Dunbar

Transfer From: Transfer To: Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 140705 Carpentry 144606 Auto Body Repair 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,950

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69056 Blessed Agnes School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic 440049 440049

Amount: \$2,954

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

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

Transfer From: Transfer To: St Nicholas Of Tolentine School Grant Funded Programs Office - City Wide 69212 12625 358 Title IV 358 Title IV Commodities - Supplies 57940 Miscellaneous Charges 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2,958

798. Transfer from Francisco I Madero Middle School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:

Francisco I Madero Middle School Magnet, Gifted and IB Programs 41041 10845 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships 111084 International Baccalaureate 212041 Guidance International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures 008005

Transfer To:

799. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69158 St John Fisher School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2,970

800. 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 To: Transfer From: Grant Funded Programs Office - City Wide 12625 69040 Annunciata 358 Title IV 358 Title IV Miscellaneous Charges Property - Equipment 57940 55005 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$2,972

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23241 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23241 Fort Dearborn Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,975

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

Rationale: Transfer requested by Maritza Diaz via email 5 3 21

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 23081 Richard Edwards Elementary School Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 53405 Commodities - Supplies Early Childhood 3-4 119027 **Prek Instruction** 111048 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$2.977

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

Rationale: Transfer request received via email 5 7 21 from Principal Hassan

Transfer From: **Transfer To:** Ferdinand Peck Elementary School 11385 Early Childhood Development - City Wide 24871 Early Childhood Development Early Childhood Development 362 362 54505 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies Memberships 119027 **Prek Instruction** 119027 **Prek Instruction** 376679 State Preschool For All Age 3-5 Extended Supports 376679 State Preschool For All Age 3-5 Extended Supports

804. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69267St Sabina School353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects55005Property - Equipment

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

Amount: \$2,987

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53041 OCV 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,990

806. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46191 OEI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Kelvyn Park High School 12150 46191 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,990

807. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29091 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29091 Matthew Gallistel Elementary Language Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2.990

808. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49121 OBI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 49121 Little Village Multiplex 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 000000 Default Value

809. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 29221 SIT Change Reason NA

Transfer From: Transfer To:

Phillip Murray Elementary Language Academy 12150 Capital/Operations - City Wide 29221 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Playground Program 009553 Roofs 253524 000000 Default Value 000000 Default Value

Amount: \$2,995

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

Title lia - Archdiocese Of Chgo. Suppl. Servc.

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

Transfer From: Transfer To: St Patrick High School - Boys Grant Funded Programs Office - City Wide 69420 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

494077

811. Transfer from Social Science & Civic Engagement to Alexander Graham Bell Elementary School

Rationale: PB SVC

Transfer From: Transfer To: Social Science & Civic Engagement 10813 22231 Alexander Graham Bell Elementary School School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Cff -Fy21 Mccormick Foundation K-12 Civics 905023 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$3,000

812. Transfer from Social Science & Civic Engagement to William E Dever Elementary School

Rationale: PB SVC

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 22941 William E Dever Elementary School School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges Grants-Citywide Misc Fndtns 113090 113090 Grants-Citywide Misc Fndtns 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$3.000

813. Transfer from Social Science & Civic Engagement to Robert J. Richardson Middle School

Rationale: PB SVC

Transfer To: Transfer From: Social Science & Civic Engagement 23381 Robert J. Richardson Middle School 10813 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57940 Miscellaneous Charges 113090 113090 Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

814. Transfer from Social Science & Civic Engagement to Frank W Reilly Elementary School

Rationale: PB SVC

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 25101 Frank W Reilly Elementary School School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns

905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$3,000

815. Transfer from Social Science & Civic Engagement to Charles H Wacker Elementary School

Rationale: Funds to support the Participatory Budgeting Program

Transfer To: Transfer From: 26621 10813 Social Science & Civic Engagement Charles H Wacker Elementary School School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023

Amount: \$3,000

816. Transfer from Social Science & Civic Engagement to Parkside Elementary Community Academy

Rationale: PB SVC

Transfer From: Transfer To: Social Science & Civic Engagement 10813 31201 Parkside Elementary Community Academy School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023

Amount: \$3,000

817. Transfer from Social Science & Civic Engagement to Stephen T Mather High School

Rationale: PB SVC

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 46241 Stephen T Mather High School School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Grants-Citywide Misc Fndtns 113090 113090 Grants-Citywide Misc Fndtns 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$3.000

818. Transfer from Social Science & Civic Engagement to George Washington Carver Military Academy HS

Rationale: PB SVC

Transfer To: Transfer From: Social Science & Civic Engagement 46381 George Washington Carver Military Academy HS 10813 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

819. Transfer from Social Science & Civic Engagement to Gwendolyn Brooks College Preparatory Academy HS

Rationale: PB SVC

Transfer From:10813 Social Science & Civic Engagement

Transfer To:
47051 Gwendolyn Brooks College Preparatory Academy HS

124School Special Income Fund124School Special Income Fund57940Miscellaneous Charges57940Miscellaneous Charges113090Grants-Citywide Misc Fndtns113090Grants-Citywide Misc Fndtns

905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$3,000

820. Transfer from Social Science & Civic Engagement to Marie Sklodowska Curie Metropolitan High School

Rationale: PB SVC

Transfer From:Transfer To:10813Social Science & Civic Engagement53101Marie Sklodowska Curie Metropolitan High School

124 School Special Income Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns
124 School Special Income Fund
57940 Miscellaneous Charges
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns

905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$3,000

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69047 Yeshiva Ohr Baruch Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 370007 Nonpublic Homeschool/Other 370008 Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499806 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

822. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: ASCA books for all school counselors

Transfer From:10850 Counseling and Postsecondary Advising

Transfer To:
10850 Counseling and Postsecondary Advising

115 General Education Fund
115 General Education Fund
54220 Auto Reimbursement
53405 Commodities - Supplies

212013 Counseling & Guidance Services 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$3.000

823. Transfer from Uplift Community High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: **Transfer To:** Uplift Community High School 13727 Early College and Career - City Wide 26861 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 140005 Cte - Childcare Worker 119035

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

824. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,000

825. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,000

826. Transfer from Kenwood Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
46361	Kenwood Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$3,000

827. Transfer from Dyett High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		i ranster i	0:
66021	Dyett High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,000

828. Transfer from Network 10 to Network 10

Rationale: Network 10 supplies

Transfer From:		Transfer 1	To:
02501	Network 10	02501	Network 10
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

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

Rationale: Transfer for headsets

Transfer From: Transfer To:

Information & Technology Services 14050 Office of Student Health & Wellness 12510 General Education Fund 115 General Education Fund Services - Printing Services - Telephone & Telegraph 54520 54405

Telecom (Non E-Rate) 213011 **Health Services** 254501

000000 Default Value 000000 Default Value

Amount: \$3,000

830. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22901 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22901 12150 Charles Gates Dawes Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 253511 Campus Parks 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$3,000

831. Transfer from Talent Office to Talent Office

Rationale: Purchase general office supplies for staff coming back in June

Transfer From: Transfer To: **Talent Office Talent Office** 11010 11010

General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Commodities - Supplies 54505 53405

Memberships **Executive Administration**

232102 **Executive Administration** 232102 000000 Default Value 000000 Default Value

Amount: \$3,000

832. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 297920 Other Government Funded - Support Services

21st Century Community Learning Centers (Cohort 442242 21st Century Community Learning Centers (Cohort 442242

19-Grant 2) 19-Grant 2)

Amount: \$3,000

833. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69047 Yeshiva Ohr Baruch Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370007 Nonpublic Homeschool/Other 370008 Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803 499807

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

Rationale: reimbursement for staff for attending trainings next month

Transfer From: Transfer To: 10895 Social and Emotional Learning 10895

Social and Emotional Learning 115 General Education Fund 115 General Education Fund

54210 **Pupil Transportation** 54505 Seminar, Fees, Subscriptions, Professional Memberships

231001 Student Discipline 231001 Student Discipline 000000 Default Value 000000 Default Value

Amount: \$3,000

835. 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: Transfer To:

12150 Capital/Operations - City Wide 26591 Medgar Evers Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 320008 Playgrounds And Stadia Renovations 000000 Default Value 000000 Default Value

Amount: \$3,000

836. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purpose of clearing negatives

Transfer From: Transfer To:

02411 Network 1 02411 Network 1 General Education Fund 115 General Education Fund 115

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 221080 221080 Aio - Improvement Of Instruction Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$3,000

837. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22551 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22551 12150 Andrew Carnegie Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$3,000

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide St Alphonsus 69033

353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Services - Non Professional 57915 54130 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

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

Rationale: CTE Equipment Repair

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts

148001 Allied Health 119035 Other Instruction Purposes - Miscellaneous

474568 474568 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$3,000

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

Rationale: CTE Tech Equipment Move

Transfer To: Transfer From: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 56105 Services - Repair Contracts 57915 148001 Allied Health 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$3,000

841. Transfer from Information & Technology Services to Information & Technology Services

Rationale: The funds are required for the services of consultant J Medina for the Building Automation System project P Valente

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Property - Equipment 54125 Services - Professional/Administrative 55005 Technical Support 266203 252004 **Technology Management** 000000 Default Value 000000 Default Value

Amount: \$3,009

842. Transfer from Eric Solorio Academy High School to Education General - City Wide

Rationale: To reimburse reimbursable position Inv FY21POS69

Transfer From: Transfer To: 46101 Eric Solorio Academy High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 290003 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$3.029

843. Transfer from Department of JROTC to Bowen High School

Rationale: Home Depot

Transfer From:

Transfer To: Department of JROTC 46491 Bowen High School 05261 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000000 Default Value

844. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25831 NCP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25831 John Whistler Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,056

845. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25831 NCP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25831 John Whistler Elementary School 12150 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 253544 Child Award 253508 Renovations Space To Grow-Iga Water Reclamation District Space To Grow-Iga Water Reclamation District 188814 188814

Amount: \$3,056

846. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25831 NCP Change Reason NA

Transfer From: Transfer To: John Whistler Elementary School Capital/Operations - City Wide 12150 25831 IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 Capitalized Construction 56310 253544 Child Award 253508 Renovations Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

Amount: \$3,056

847. 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: Transfer To: Capital/Operations - City Wide 23591 Helge A Haugan Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative All Other 009553 Roofs 009526 000000 Default Value 000000 Default Value

Amount: \$3,058

848. 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 6 Change Reason NA

Transfer To: Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56302 Capitalized Equipment 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,058

Transfer From:

849. 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 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22821 John C Coonley Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,069

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

Rationale: CTE Equipment Repair Roosevelt CVCA

Transfer From: Transfer To:

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,087

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46471 Al Raby High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 140505 Culinary Arts

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,098

852. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: SNA Membership renewal fees

Transfer From: Transfer To:

Nutrition Support Services - City Wide
 Lunchroom Fund
 Lunchroom Fund
 Nutrition Support Services - City Wide
 Lunchroom Fund

54560 Delivery Service 54505 Seminar, Fees, Subscriptions, Professional Memberships

256009 Food Service 256009 Food Service

422504 Summer Food Service Program 422504 Summer Food Service Program

Amount: \$3,100

853. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23351 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 23351 Jesse Owens Elementary Community Academy
 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

854. Transfer from Roberto Clemente Community Academy High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: Roberto Clemente Community Academy High School 51091 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships 111084 International Baccalaureate 212041 Guidance International Baccalaureate Program 2020 Covid19 Shutdown Expenditures 008005 000315

Amount: \$3,115

855. 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 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22421 Augustus H Burley Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,120

856. Transfer from Uplift Community High School to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From: Transfer To: Uplift Community High School 26861 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 57915 Community School Initiative 390011 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$3,120

857. 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 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46401 12150 Percy L Julian High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,120

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

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

12625 Grant Funded Programs Office - City Wide St Bruno School 69064 358 Title IV 358 Title IV Miscellaneous Charges 57940 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Transfer To:

Amount: \$3,123

Transfer From:

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

Title Iv, Part A - Nonpublic

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69064 St Bruno School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958

Amount: \$3,123

440049

860. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23371 OHI 5 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23371 William C. Goudy Technology Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

440049

Title Iv. Part A - Nonpublic

Amount: \$3,128

861. Transfer from Student Support and Engagement to John Foster Dulles Elementary School

Rationale: Dulles K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: Student Support and Engagement 11371 26141 John Foster Dulles Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 Bucket Position Pointer 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,130

862. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23771 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23771 Theodore Herzl Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Aramark Ifm - Cip **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

Amount: \$3,132

863. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29291 OGC 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

864. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
144606	Carpentry	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,137

865. Transfer from Grant Funded Programs Office - City Wide to St Pius V

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

Transfer From:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69247	St Pius V
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$3,150

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

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

Transfer I	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370005	Non-Public School Pupils Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,150

867. 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 5 Change Reason NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,150

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24971 OHI 5 Change Reason NA

	101111	i i a i i c i c i	. • .
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Transfor To

Amount: \$3,150

Transfer From:

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

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69537 ICC Full Time School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Services - Professional/Administrative 54125 55005 Property - Equipment 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804

Amount: \$3,165

870. Transfer from Office of Catholic Schools to Mt Carmel Academy Of East Lakeview

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69226 Mt Carmel Academy Of East Lakeview Title IV 358 358 Services - Professional/Administrative 55005 54125 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3,168

871. 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69433 Telshe Yeshiva High School A Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Property - Equipment Miscellaneous - Contingent Projects 55005 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Jewish 499810 499814

Amount: \$3,179

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

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22871 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22871 Everett McKinley Dirksen Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3.180

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

Rationale: Transfer of funds

Transfer From:

Department of Personalized Learning 25041 George M Pullman Elementary School 10825 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Govt Funded Prog-Admin Other Govt Funded Prog-Admin 233010 233010 000000 Default Value 000000 Default Value

Transfer To:

874. 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 OFA 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,192

875. Transfer from Grant Funded Programs Office - City Wide to St Clement School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Clement School 12625 69077 Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$3,200

876. Transfer from St Clement School to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: St Clement School Grant Funded Programs Office - City Wide 69077 12625 358 Title IV 358 Title IV Commodities - Supplies 57940 Miscellaneous Charges 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$3,200

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69537 ICC Full Time School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Nonpublic Homeschool/Other Federal - Nonpublic Inst (Catholic) 370007 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3.200

878. Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: **Transfer To:** Edwin G. Foreman College and Career Academy 13727 Early College and Career - City Wide 46131 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915 119035 141501 Cte - Project Lead The Way Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

879. Transfer from North-Grand High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		i ranster i	0:
46431	North-Grand High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,200

880. Transfer from Phoenix Military Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
55011	Phoenix Military Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,200

881. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31081 OPI 1 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,200

882. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24571 OGC Change Reason NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
CIP Series 2021A	422	CIP Series 2021A
Capitalized Construction	56310	Capitalized Construction
Campus Parks	009511	Sw O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Campus Parks	Capital/Operations - City Wide 24571 CIP Series 2021A 422 Capitalized Construction 56310 Campus Parks 009511

Amount: \$3,200

883. Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School

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

i ransier r	rom:	i ransier i	0;
69510	Office of Catholic Schools	69099	Cheder Lubavitch Hebrew School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

884. Transfer from Office of Catholic Schools to St Bartholomew School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69051 St Bartholomew School Title IV Title IV 358 358 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3,205

885. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 32011 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 32011 Albany Park Multicultural Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,225

886. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale: To reimburse reimbursable position Inv FY21POS88

Transfer From: Transfer To: Education General - City Wide Roberto Clemente Community Academy High School 51091 12670 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$3,225

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

Rationale: To pay for CPFTA graduation expenses

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54520 Services - Printing 53405 Commodities - Supplies 140060 Police And Fire Training - Voc 140060 Police And Fire Training - Voc 100398 Chicago Police And Fire Academy Training Program 100398 Chicago Police And Fire Academy Training Program

Amount: \$3.235

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26921 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26921 Disney II Magnet School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

889. Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From:		Transfer To:	
29271	Harriet E Sayre Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433153	II-Empower (Cohort 19 - Grant 2)	041008	Contingency For Grant Expansion

Amount: \$3,255

890. 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 F	rom:	Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69011	Lubavitch Mesivta of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv Lutheran	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Amount: \$3,258

891. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,270

892. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: CTE Teaching Program Equipment

Transfer From:		Transfer T	Го:
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
148001	Allied Health	140005	Cte - Childcare Worker
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,270

893. 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 OHI 2 Change Reason NA

Transfer F	rom:	Transfer 1	0:
12150	Capital/Operations - City Wide	70070	Chicago Military Academy High School
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

894. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31141 OHI Change Reason NA

56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,278

895. Transfer from Grant Funded Programs Office - City Wide to St Clement School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Clement School 69077 12625 Title IV 358 Title IV 358 Miscellaneous Charges 53305 57940 Instructional Materials (Non-Digital) 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$3,290

896. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: CTE Gaming Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide 13727 47081 Friedrich W von Steuben Metropolitan Science HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 54205 Travel Expense Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

Amount: \$3,296

897. 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 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46251 Morgan Park High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Sw O&M Cip **Asset Management Repairs** 009511 000000 Default Value 000000 Default Value

Amount: \$3.300

898. Transfer from Nativity Bvm School to Grant Funded Programs Office - City Wide

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

Transfer From: **Transfer To:** 69208 Nativity Bvm School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69105 St Francis Borgia School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 440049 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic

Amount: \$3,300

900. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: supplies for teaching boxes at Simeon

Transfer To: Transfer From: 53061 Early College and Career - City Wide Neal F Simeon Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction 221051 Cte - Instructional Support 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

Amount: \$3,300

901. 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69202 Brickton Montessori School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Non-Public School Pupils Services 370005 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,300

902. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69013 Mercy Home for Girls NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 **Neglected Programs** 430527 **Neglected Programs**

Amount: \$3.305

903. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 30101 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 30101 Rueben Salazar Elementary Bilingual Center 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

904. Transfer from Office of Catholic Schools to St John Fisher School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69158 St John Fisher School Title IV 358 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$3,315

905. Transfer from Office of Catholic Schools to St John Fisher School

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

Transfer To: Transfer From: Office of Catholic Schools St John Fisher School 69510 69158 358 Title IV 358 Title IV Services - Professional/Administrative 53405 Commodities - Supplies 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$3,315

906. Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Charles Allen Prosser Career Academy High School 53041 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$3,328

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 49031 OHI 8 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 49031 Southside Occupational Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 009518 **Asset Management Repairs** Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3.329

908. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25141 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25141 12150 Philip Rogers Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

909. <u>Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School</u>

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47101 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,338

910. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25211 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25211 Sauganash Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,345

911. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Theodore Roosevelt High School 46271 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140005 Cte - Childcare Worker 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$3,346

912. 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: Transfer To: Capital/Operations - City Wide 23681 James Hedges Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3.350

913. Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: **Transfer To:** Charles P Steinmetz College Preparatory HS 13727 Early College and Career - City Wide 46291 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Graphic Communications/Graphic Design 119035 147601 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24721 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24721 West Park Elementary Academy CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,357

915. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: CTE Gaming Program Equipment

Transfer To: Transfer From: 47081 Early College and Career - City Wide Friedrich W von Steuben Metropolitan Science HS 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment 55005 Property - Equipment 55005 Improvement Of Instruction 140004 Cte - Business Systems 221011 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Fy20

Amount: \$3,366

916. 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 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23581 John Harvard Elementary School of Excellence 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,375

917. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46421 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46421 Benito Juarez Community Academy High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,375

918. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: computers for Julian s entrepreneurship CTE lab

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46401 Percy L Julian High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Cte - Business Systems Product Marketing / Entrepreneurship 140004 149014 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

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

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

Transfer From: Transfer To: 69051 St Bartholomew School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 55005 Property - Equipment 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$3,389

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

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

Transfer From: Transfer To: St John Fisher School 12625 Grant Funded Programs Office - City Wide 69158 Title IV 358 358 Title IV Commodities - Supplies 57940 Miscellaneous Charges 53405 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$3,397

921. 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69115 Northside Cath Academy Title IV 358 Title IV 358 Miscellaneous Charges Commodities - Supplies 57940 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$3,400

922. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69115 Northside Cath Academy Title IV 358 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3.400

923. Transfer from Office of Catholic Schools to St Ann School

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

Office of Catholic Schools 69038 St Ann School 69510 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Transfer To:

Amount: \$3,400

Transfer From:

924. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 ORR 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,400

925. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22671 OWN Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22671 Thomas Chalmers Specialty Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,400

926. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Summer virtual field trip enrichment and speaker series

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 221011 Improvement Of Instruction 221011 Improvement Of Instruction Trio - Talent Search 548049 Trio - Talent Search 548049

Amount: \$3,400

927. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23491 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23491 Nathan Hale Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3.400

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69362 Academy of the Sacred Heart 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc. 494077

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22401 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22401 Luther Burbank Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,400

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69210 St Nicholas Cathedral School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

Amount: \$3,410

931. Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Friedrich W von Steuben Metropolitan Science HS 47081 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,423

932. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24801 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24801 Luke O'Toole Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

Amount: \$3,437

933. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 25401 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25401 Washington D Smyser Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 009526 All Other 000000 Default Value 000000 Default Value

934. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: CTE Teaching Program Supplies

Transfer From: Transfer To: 13727 26861

Early College and Career - City Wide Uplift Community High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

53305 Instructional Materials (Non-Digital) 53405 Commodities - Supplies 140225 Cosmetology 140005 Cte - Childcare Worker

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,440

935. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22361 OHI Change Reason NA

Transfer From: Transfer To: 22361

Capital/Operations - City Wide Charles S Brownell Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,450

12150

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

Rationale: CSI extended day non instr buckets

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 24871 Ferdinand Peck Elementary School

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services

21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442203 442203

15-Grant 5) 15-Grant 5)

Amount: \$3,471

937. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23681 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23681 12150 James Hedges Elementary School

422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,475

938. 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 6 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Johann W von Goethe Elementary School 12150 23341 422 CIP Series 2021A 422 CIP Series 2021A

Capitalized Construction 56310 Capitalized Construction 56310 **Asset Management Repairs** Sodexo Ifm - Cip 009506 009517 000000 Default Value 000000 Default Value

939. 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 6 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30051 Daniel C Beard Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,480

940. Transfer from National Teachers Elementary Academy to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS63

Transfer To: **Transfer From:** 12670 32031 National Teachers Elementary Academy Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57105 Pensions - Employer, Teacher 57915 Miscellaneous - Contingent Projects G 1-3 Primary-Elementary 600005 Special Income Fund 124 - Contingency 111053 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$3,499

941. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24891 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24891 Helen Peirce International Studies ES 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,500

942. Transfer from Our Lady Of Tepeyac to Grant Funded Programs Office - City Wide

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

Transfer From: **Transfer To:** 69069 Our Lady Of Tepeyac 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3.500

943. Transfer from Grant Funded Programs Office - City Wide to St Hilary School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69123 12625 St Hilary School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

944. Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69010	Islamic Community Center of IL
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$3,500

945. 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 F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69375	Josephinum High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,500

946. Transfer from Office of Catholic Schools to St Christina School

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

Transfer From:		Transfer	Transfer To:	
69510	Office of Catholic Schools	69074	St Christina School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic	

Amount: \$3,500

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

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

Transfer From:		Transfer T	To:
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,500

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

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

Transfer From:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

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

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69006	Chicago Jesuit Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$3,500

950. Transfer from Office of Catholic Schools to St Christina School

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69074	St Christina School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$3,500

951. Transfer from Office of Catholic Schools to Josephinum High School

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

Transfer I	From:	Transfer 7	Го:
69510	Office of Catholic Schools	69375	Josephinum High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,500

952. Transfer from Eric Solorio Academy High School to Education General - City Wide

Rationale: funds Grant Ended

Transfer From:		Transfer	Transfer To:	
46101	Eric Solorio Academy High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
125023	Stem - Extended Student Learning	600005	Special Income Fund 124 - Contingency	
905013	Cff - Salesforce.Org (Fy20)	905000	Grants From Children First Fund	

Amount: \$3,500

953. 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 2 Change Reason NA

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

954. Transfer from Network 15 to Network 15

Rationale: professional services

Transfer From: Transfer To:

02651 Network 15 02651 Network 15 General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$3,500

955. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Line consolidation

Transfer To: **Transfer From:**

Teacher Leader Development and Innovation Teacher Leader Development and Innovation 11551 11551

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125

232102 **Executive Administration** 221234 Professional Develop/Curriculum Develp

000000 Default Value 000000 Default Value

Amount: \$3,500

Transfer from South Shore Intl College Prep High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To:

South Shore Intl College Prep High School 46631 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115

Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,504

957. Transfer from Network 9 to Network 9

Rationale: transferring funds for seminars

Transfer From: Transfer To:

02491 Network 9 02491 Network 9 115 General Education Fund 115

General Education Fund Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional 53405

Memberships

Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080

000000 Default Value 000000 Default Value

Amount: \$3,510

958. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

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

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide 12625 69267 St Sabina School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405

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

Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69156 St John De La Salle School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$3,519

960. <u>Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School</u>

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22331 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22331 Orville T Bright Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,520

961. Transfer from Office of Catholic Schools to Rogers Park Montessori

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69248 Rogers Park Montessori 358 358 Title IV Services - Professional/Administrative Services - Non Professional 54125 54130 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$3,520

962. Transfer from Office of Catholic Schools to Rogers Park Montessori

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69248 Rogers Park Montessori 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3,520

963. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23871 OHI 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23871 Thomas Hoyne Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

964. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69158 St John Fisher School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3,533

965. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 21st Century Scholastic Order

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53405 Commodities - Supplies Miscellaneous - Contingent Projects 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort 442203 15-Grant 5) 15-Grant 5)

Amount: \$3,544

966. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: CTE Digital Media Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide 46401 Percy L Julian High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Student Tuition - Charter Schools 54320 55005 Property - Equipment Improvement Of Instruction Graphic Communications/Graphic Design 221011 147601 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,546

967. 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 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25401 12150 Washington D Smyser Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,548

968. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 46621 BAS 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Austin College and Career Academy High School 12150 46621 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative 56310 Capitalized Construction 54125 Sodexo Ifm - Cip 009553 Roofs 009517 000000 Default Value 000000 Default Value

969. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46311 OHI 5 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46311 William Howard Taft High School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,558

970. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: equipment for teaching lab at Farragut

Transfer To: **Transfer From:** 53091 Early College and Career - City Wide David G Farragut Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Improvement Of Instruction 221051 Cte - Instructional Support Cte Ed Career Pathway Continuation Cte Ed Career Pathway Continuation 322027 322027

Amount: \$3,560

971. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 21st Century Scholastic Book Order

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442245 442245 19-Grant 5) 19-Grant 5)

Amount: \$3,569

972. Transfer from Lake View High School to Early College and Career - City Wide

Rationale: Returning funds to STEM Department in preparation for the end of school year

Transfer From: Transfer To: 46211 Lake View High School Early College and Career - City Wide 13727 115 General Education Fund General Education Fund Commodities - Supplies 57940 Miscellaneous Charges 53405 125023 Stem - Extended Student Learning 888888 Contingency Balancing Program 008011 Stem Programs 008011 Stem Programs

Amount: \$3,572

973. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Loading for new PO

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide 10855 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships Improvement Of Instruction 221011 Improvement Of Instruction 221011 Trio - Talent Search 548049 Trio - Talent Search 548049

974. 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: Transfer To:

12150 Capital/Operations - City Wide 24991 Laura S Ward Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative

009526 All Other 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$3,590

975. Transfer from Laura S Ward Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 24991 MEP To Award 2019 422 00 24 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24991 Laura S Ward Elementary School 12150 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative 56310 Capitalized Construction 54125 009559 Boiler/Mechanical 009526 All Other

000000 Default Value 000000 Default Value

Amount: \$3,590

976. Transfer from Richard Edwards Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: Richard Edwards Elementary School 23081 10845 Magnet, Gifted and IB Programs

General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,593

977. Transfer from Student Support and Engagement to Michael Faraday Elementary School

Rationale: Faraday K 8 OST Award Program Staffing Award 50

Transfer To: 11371 Student Support and Engagement Michael Faraday Elementary School 24371

General Education Fund 115 General Education Fund 51320 Bucket Position Pointer 57940 Miscellaneous Charges 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,599

978. Transfer from Student Support and Engagement to Ariel Elementary Community Academy

Rationale: Ariel K 8 OST Award Program Staffing Award 25

Transfer To: **Transfer From:** Student Support and Engagement 23421 Ariel Elementary Community Academy 11371

000675

115 General Education Fund 115 General Education Fund Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program

000000 Default Value

979. Transfer from Student Support and Engagement to John J Audubon Elementary School

Rationale: Audobon K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

John J Audubon Elementary School 11371 Student Support and Engagement 22091 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000675 000000 K-* Ost Award Program

Amount: \$3,599

Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy

Rationale: De Diego K 8 OST Award Program Staffing Award 25

Transfer To: **Transfer From:** 11371 Student Support and Engagement

31261 Jose De Diego Elementary Community Academy General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 K-* Ost Award Program Default Value

Amount: \$3,599

981. Transfer from Student Support and Engagement to Arthur Dixon Elementary School

Rationale: Dixon K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 11371 22971 Arthur Dixon Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,599

982. Transfer from Student Support and Engagement to Edward K Ellington Elementary School

Rationale: Ellington K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: 11371 Student Support and Engagement 23101 Edward K Ellington Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,599

Transfer from Student Support and Engagement to James Hedges Elementary School

Rationale: Hedges K 8 OST Award Program Staffing Award 25

Transfer To: Transfer From:

Student Support and Engagement 23681 James Hedges Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program

000000 Default Value

984. Transfer from Student Support and Engagement to James Ward Elementary School

Rationale: Ward K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 25751 James Ward Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 000675 K-* Ost Award Program

Amount: \$3,599

Transfer from Student Support and Engagement to Andrew Carnegie Elementary School

Rationale: Carnegie K 8 OST Award Program Staffing Award 25

Transfer To: **Transfer From:**

22551 Andrew Carnegie Elementary School Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 K-* Ost Award Program Default Value

Amount: \$3,599

Transfer from Student Support and Engagement to Louis A Agassiz ES

Rationale: Agassiz K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: Student Support and Engagement 22031 Louis A Agassiz ES 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940

General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,599

987. Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy

Rationale: De Diego K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: 11371 Student Support and Engagement 31261 Jose De Diego Elementary Community Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,599

Transfer from Student Support and Engagement to William H Prescott Elementary School

Rationale: Prescott K 8 OST Award Program Staffing Award 25

Transfer To: Transfer From: Student Support and Engagement 25021 William H Prescott Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program

000000 Default Value

11371

989. Transfer from Student Support and Engagement to Augustus H Burley Elementary School

Rationale: Burley K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 22421 Augustus H Burley Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 Default Value 000675 000000 K-* Ost Award Program

Amount: \$3,599

Transfer from Student Support and Engagement to Grover Cleveland Elementary School

Rationale: Cleveland ES K 8 OST Award Program Staffing Award 25

Transfer To: **Transfer From:**

Student Support and Engagement 22741 Grover Cleveland Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 K-* Ost Award Program Default Value

Amount: \$3,599

991. Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy

Rationale: Nicholson ES K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 22181 Lillian R. Nicholson STEM Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,599

Transfer from Student Support and Engagement to Norwood Park Elementary School

Rationale: Norwood Park K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 24711 Norwood Park Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,599

Transfer from Student Support and Engagement to Skinner North

Rationale: Skinner North K 8 OST Award Program Staffing Award 25

Transfer To: Transfer From: Student Support and Engagement 22591

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Skinner North

Amount: \$3,599

11371

994. Transfer from Student Support and Engagement to Hiram H Belding Elementary School

Rationale: Belding K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 22221 Hiram H Belding Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 000675 K-* Ost Award Program

Amount: \$3,599

995. Transfer from Student Support and Engagement to Augustus H Burley Elementary School

Rationale: Burley K 8 OST Award Program Staffing Award 25

Transfer From:
Transfer To:
22421 Augustus H Burley Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$3,599

996. Transfer from Student Support and Engagement to Edward K Ellington Elementary School

Rationale: Ellington K 8 OST Award Program Staffing Award 25

Transfer From:11371 Student Support and Engagement

Transfer To:
23101 Edward K Ellington Elementary School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$3,599

997. Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy

Rationale: Hawthorne K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement29131Hawthorne Elementary Scholastic Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3.599

998. Transfer from Student Support and Engagement to James Hedges Elementary School

Rationale: Hedges K 8 OST Award Program Staffing Award 25

Transfer From:11371 Student Support and Engagement

Transfer To:
23681 James Hedges Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

999. Transfer from Student Support and Engagement to Norwood Park Elementary School

Rationale: Norwood Park K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 24711 Norwood Park Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 000675 K-* Ost Award Program

Amount: \$3,599

1000. Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES

Rationale: Brentano K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 22311 Lorenz Brentano Math & Science Academy ES 11371 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 K-* Ost Award Program Default Value

Amount: \$3,599

1001. Transfer from Student Support and Engagement to Charles N Holden Elementary School

Rationale: Holden K 8 OST Award Program Staffing Award 25

Transfer From:11371 Student Support and Engagement

23821 Charles N Holden Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,599

1002. Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES

Rationale: Newberry K 8 OST Award Program Staffing Award 25

Transfer From:11371 Student Support and Engagement

Transfer To:
29231 Walter L Newberry Math & Science Academy ES

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3.599

1003. Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy

Rationale: Sheridan K 8 OST Award Program Staffing Award 25

Transfer From:
Transfer To:
29201 Mark Sheridan Math & Science Academy

Mark Sheridan Math & Science Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

1004. Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy

Rationale: Sheridan K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: Mark Sheridan Math & Science Academy 11371 Student Support and Engagement 29201 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,599

1005. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69294 St Viator School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,600

1006. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69054 St Benedict School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

Amount: \$3,600

1007. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25341 ORR 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25341 William T Sherman Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 009518 Aramark Ifm - Cip **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$3.600

1008. 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 IV programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69210 St Nicholas Cathedral School 12625 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

1009. Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69626 Montessori Foundations of Chicago Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078

Amount: \$3,600

1010. <u>Transfer from Office of Catholic Schools to Chicago Friends Schools</u>

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

Transfer From: Transfer To: 69205 69510 Office of Catholic Schools Chicago Friends Schools Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Services - Professional/Administrative 55005 Property - Equipment 54125 Nonpublic Instructional & Support Services 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,600

1011. Transfer from Department of JROTC to Department of JROTC

Rationale: Supplies

Transfer From: Transfer To: 05261 Department of JROTC 05261 Department of JROTC General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Commodities - Supplies 54505 53405 Memberships 221227 Curriculum Development Curriculum Development 221227 000000 Default Value 000000 Default Value

Amount: \$3,600

1012. 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69433 Telshe Yeshiva High School A 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$3,608

1013. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 51021 OII Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction **Asset Management Repairs** 009508 Ws O&M Cip 009506 000000 Default Value 000000 Default Value

1014. Transfer from Pre-K - 12 Curriculum to John T Pirie Fine Arts & Academic Center ES

Rationale: Libraries funds for schools

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 24971 John T Pirie Fine Arts & Academic Center ES

115 General Education Fund 115 General Education Fund

53307 Commodities: Software Licenses (Instructional) 53305 Instructional Materials (Non-Digital)

221220Library Automation221220Library Automation000000Default Value000000Default Value

Amount: \$3,618

1015. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22211 OGC 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22211 Jacob Beidler Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

000000 Default Value 000000 Default Value

Amount: \$3,634

1016. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69140 Immaculate Conception School (Talcott)

358 Title IV 358 Title IV

57940 Miscellaneous Charges 55005 Property - Equipment

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

Amount: \$3,640

1017. Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy

Rationale: Funding for extended day Community School Initiative programming staff

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

442246 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort

Project A1 Project A1

Amount: \$3,645

1018. Transfer from Capital/Operations - City Wide to Edgebrook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 23071 RPT Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 23071 Edgebrook Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction

251001 Operations - Support Services 253508 Renovations 000000 Default Value 000000 Default Value

000000 Default Value 00

1019. Transfer from Englewood STEM HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 46691 Englewood STEM HS 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects 148001 Allied Health 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$3,667

1020. 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: Transfer To: Capital/Operations - City Wide 12150 46131 Edwin G. Foreman College and Career Academy CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009555 Chimney 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,667

1021. 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: Transfer To: Capital/Operations - City Wide Morton School of Excellence 12150 26091 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56306 Capitalized Furniture 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,676

1022. 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 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 009506 **Asset Management Repairs** Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3.680

1023. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 32031 OPI Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 32031 National Teachers Elementary Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1024. 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 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22391

Lyman A Budlong Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,690

1025. Transfer from Gurdon S Hubbard High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer To: **Transfer From:**

10845 Gurdon S Hubbard High School Magnet, Gifted and IB Programs 46341 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54125 54505

Memberships International Baccalaureate 111084

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

212041

Guidance

Amount: \$3,721

1026. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22081 OEI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22081 George Armstrong International Studies ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Campus Parks 253511 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,721

1027. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69372 Holy Trinity High School B

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

Amount: \$3,726

Transfer from John F Kennedy High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To:

John F Kennedy High School Magnet, Gifted and IB Programs 46201 10845 115 General Education Fund 115 General Education Fund

Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships

111084 International Baccalaureate 212041 Guidance

International Baccalaureate Program 2020 Covid19 Shutdown Expenditures 008005 000315

1029. Transfer from Grant Funded Programs Office - City Wide to Trinity High School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69159 Trinity High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,730

1030. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23491 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23491 Nathan Hale Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$3,742

1031. 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 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide **DeWitt Clinton Elementary School** 12150 22751 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,743

1032. Transfer from Christian Fenger Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Christian Fenger Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 140505 Culinary Arts 119035 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3.750

1033. Transfer from Grant Funded Programs Office - City Wide to St Ailbe

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69029 12625 St Ailbe Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

1034. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25811 NCP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,762

1035. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24751 NCP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24751 Isabelle C O'Keeffe Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$3,762

1036. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25811 NCP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25811 Daniel S Wentworth Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253508 Renovations

Space To Grow-Iga Water Reclamation District Space To Grow-Iga Water Reclamation District 188814 188814

Amount: \$3,762

1037. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24751 NCP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24751 Isabelle C O'Keeffe Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253508 Renovations

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$3.762

1038. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25811 NCP Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School 12150 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436

56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253508 Renovations

Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

1039. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24751 NCP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24751 Isabelle C O'Keeffe Elementary School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253508 Renovations

Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water 188815

Amount: \$3,762

1040. Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26821 OEL Change Reason NA

Transfer From: Transfer To: 26821 12150 Capital/Operations - City Wide Calmeca Academy of Fine Arts and Dual Language

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,762

1041. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 70070 STK Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago Military Academy High School 12150 70070

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction

009555 Chimney 253508 Renovations Default Value Default Value 000000 000000

Amount: \$3,775

1042. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47061 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47061 Nicholas Senn High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

Amount: \$3,775

1043. 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 OGC 2 Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 22061 Phillip D Armour Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009516 Sodexo - Cip 000000 Default Value

000000 Default Value

1044. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26021 OWN Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26021 Willa Cather Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,800

1045. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: For CSI programs at Talman ES

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
26781 Talman Elementary School

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
42198 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
42198 21st Century Community Learning Centers
442198 21st Century Community Learning Centers

Amount: \$3,800

1046. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2020 485 00 01 To Project 2020 25151 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES

485 CIT PayGo Fund
485 CIT PayGo Fund
56310 Capitalized Construction
56310 Capitalized Construction

 253526
 Interior Renovation
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$3,852

1047. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: money needed to purchase equipment for CTE labs

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46141 Gage Park High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,859

1048. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: money needed to purchase equipment for CTE labs

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001Allied Health148001Allied Health474568Special Student Needs-C. Perkins474568Special Student Needs-C. Perkins

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

1049. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: money needed to purchase equipment for CTE labs

Transfer From:13727 Early College and Career - City Wide **Transfer To:**46691 Englewood STEM HS

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,859

1050. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: money needed to purchase equipment for CTE labs

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46401 Percy L Julian

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,859

1051. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: money needed to purchase equipment for CTE labs

Transfer From: Transfer To:

13727Early College and Career - City Wide55161Daniel Hale Williams Prep School of Medicine369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53405Commodities - Supplies

148001Allied Health148002Medical Health Career Academy474568Special Student Needs-C. Perkins474568Special Student Needs-C. Perkins

Amount: \$3,859

1052. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: money needed to purchase equipment for CTE labs

Special Student Needs-C. Perkins

Transfer From: Transfer To:

13727Early College and Career - City Wide46631South Shore Intl College Prep High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53405Commodities - Supplies148001Allied Health148002Medical Health Career Academy

474568

Special Student Needs-C. Perkins

Amount: \$3.859

474568

1053. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: money needed to purchase equipment for CTE labs

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001Allied Health148002Medical Health Career Academy474568Special Student Needs-C. Perkins474568Special Student Needs-C. Perkins

1054. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: money needed to purchase equipment for CTE labs

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 148001 Allied Health 141701 Cte - Medical Assistant 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,859

1055. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31081 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,865

1056. 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 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46131 Edwin G. Foreman College and Career Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,870

1057. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69212 St Nicholas Of Tolentine School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3.873

1058. 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 IV programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69210 St Nicholas Cathedral School 12625 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

1059. Transfer from St Nicholas Cathedral School to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69210 St Nicholas Cathedral School 12625 Grant Funded Programs Office - City Wide Title IV 358 358 Title IV

53405 Commodities - Supplies 57940 Miscellaneous Charges

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

Amount: \$3,875

1060. Transfer from Hiram H Belding Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer To: **Transfer From:**

22221 Hiram H Belding Elementary School 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54125 54505

Memberships

International Baccalaureate 111084 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,893

1061. Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds transfer requested via email 5 7 2021 from AP Margo Blisset

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 29321 Edward Beasley Elementary Magnet Academic Center

362 Early Childhood Development Early Childhood Development 362 53405 Commodities - Supplies 53405 Commodities - Supplies 111048 Early Childhood 3-4 119027 **Prek Instruction**

376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$3,900

1062. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Need to transfer funds to account we can use to purchase Call Center Headsets from CDW K Zalewski

Transfer To: 12510 Information & Technology Services 12510

Information & Technology Services 115 General Education Fund General Education Fund 54405 Services - Telephone & Telegraph 55005 Property - Equipment 254501 Telecom (Non E-Rate) 254501 Telecom (Non E-Rate) 000000 Default Value 000000 Default Value

Amount: \$3,900

1063. 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: Transfer To:

Grant Funded Programs Office - City Wide 69279 St Sylvester School 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Services - Non Professional 57915 54130 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

1064. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25911 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25911 Richard Yates Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,920

1065. Transfer from Bronzeville Scholastic Academy High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To:

Bronzeville Scholastic Academy High School
 General Education Fund
 Seminar, Fees, Subscriptions, Professional
 Magnet, Gifted and IB Programs
 General Education Fund
 Services - Professional/Administrative

Memberships
111084 International Baccalaureate 212041

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,925

1066. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: Transfer request total of 3935 for the following requests 650 REQ0721599 1500 REQ0725448 125 x4 REQ0721639

REQ0725450 REQ0725451 REQ0725452 1285 REQ0727487 Please let me know if you have any questions Thank you

Guidance

Schcondala

Transfer From: Transfer To:

Office of Student Health & Wellness 14050 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph 54405 Services - Telephone & Telegraph 54405 213011 Health Services 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$3,935

1067. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide69442Yeshivas Tiferes TZVI370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

370005 Non-Public School Pupils Services 217662 Iasa-Nonpublic Summer 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,940

1068. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To:

12670Education General - City Wide12050Nutrition Support Services - City Wide370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects52400Career Service Salaries - Overtime

600002 Contingency For Project Expansion 256009 Food Service

499816 Esser li - District Initiatives 499816 Esser li - District Initiatives

1069. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

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

Transfer From: Transfer To: Blessed Agnes School 12625 Grant Funded Programs Office - City Wide 69056 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3,955

1070. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: To reimburse reimbursable position Inv FY21POS41

Transfer To: **Transfer From:** William H Ray Elementary School 12670 25071 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers Internal Accounts Book Transfers

Amount: \$3,974

1071. Transfer from William Howard Taft High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: William Howard Taft High School 46311 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54505 54125 Memberships 111084 International Baccalaureate 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,977

1072. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26061 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26061 12150 Jackie Robinson Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,995

1073. 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 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 70070 Chicago Military Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 **Asset Management Repairs** Sw O&M Cip 009506 000000 Default Value 000000 Default Value

1074. Transfer from South Shore Intl College Prep High School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS81

Transfer From:		Transfer 1	Transfer To:	
46631	South Shore Intl College Prep High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$3,997

1075. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41111 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41111	Marine Leadership Academy at Ames
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,998

1076. Transfer from Gage Park High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer From:		Transfer 1	Transfer To:	
46141	Gage Park High School	13737	Sports Administration and Facilities Management - City	
			Wide	
115	General Education Fund	115	General Education Fund	
56105	Services - Repair Contracts	53405	Commodities - Supplies	
171002	Driver Education	150006	Elementary Sports	
000000	Default Value	000000	Default Value	

Amount: \$4,000

1077. Transfer from Charles Allen Prosser Career Academy High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

53041 Charles Allen Prosser Career Academy High School 13737 Sports Administration and Facilities Manag Wide	ement - City
115 General Education Fund 115 General Education Fund	
56105 Services - Repair Contracts 53405 Commodities - Supplies	
171002 Driver Education 150006 Elementary Sports	
000000 Default Value 000000 Default Value	

Amount: \$4,000

1078. 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

Hallster From.		Hallstei	10.
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development
499806	Esser - Nonpublic Inst. & Supp. Serv Lutheran	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

1079. Transfer from Network 2 to Network 2

Rationale: FOR IAA CREDIT ADMIN PD

Transfer From: Transfer To:

02421 Network 2 02421 Network 2

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$4,000

1080. Transfer from Office of Catholic Schools to Immaculate Conception School

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

Transfer From: Transfer To:

Office of Catholic Schools 69510 69139 Immaculate Conception School 358 Title IV 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$4,000

1081. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: CTE Digital Media Program Equipment

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46181 Thomas Kelly High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54320 Student Tuition - Charter Schools 55005 Property - Equipment

221011 Improvement Of Instruction 147601 Graphic Communications/Graphic Design 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,000

1082. Transfer from Office of Catholic Schools to St Symphorosa School

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

Transfer From:69510 Office of Catholic Schools

Transfer To:
69280 St Sympho

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
69280 St Symphorosa School
358 Title IV
55005 Property - Equipment

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

Amount: \$4,000

1083. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: STEM Focused Summer Camp

Transfer From: Transfer To:

Citywide Student Support and Engagement 22661 Horace Greeley Elementary School 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous

442204 21st Century Community Learning Centers - (Cohort 442204 21st Century Community Learning Centers - (Cohort

15-Grant 6) 15-Grant 6)

1084. Transfer from Theodore Herzl Elementary School to Talent Office

Rationale: RITM0728724 budget transfer request to retaining a middle school science teacher at Herzl ES

Transfer From: Transfer To: 11010 23771 Theodore Herzl Elementary School Talent Office 115 General Education Fund 115 General Education Fund 54125 264207 53405 Commodities - Supplies Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 119035 Teacher Sourcing & Recruitment 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$4,000

1085. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442199	21st Century Community Learning Centers - (Cohort	442199	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)

Amount: \$4,000

1086. 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 Title II programs

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$4,000

1087. 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 II programs

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69069	Our Lady Of Tepeyac	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$4,000

1088. Transfer from Grant Funded Programs Office - City Wide to St Pius V

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69247	St Pius V	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

1089. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum 115 General Education Fund 115 General Education Fund

54210Pupil Transportation53305Instructional Materials (Non-Digital)221216Libraries - Curriculum221220Library Automation000000Default Value000000Default Value

Amount: \$4,000

1090. Transfer from Network 15 to Network 15

Rationale: seminar for NOM

Transfer From: Transfer To:

02651Network 1502651Network 15115General Education Fund115General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships
221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$4,000

1091. Transfer from Morgan Park High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 46251 Morgan Park High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 119035 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,013

1092. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69069Our Lady Of Tepeyac332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

370004Nonpublic Instructional & Support Services370003Nonpublic Fine Arts430251Nonpublic Inst. & Supp. Serv. - Catholic430251Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,023

1093. Transfer from Phoenix Military Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From: Transfer To: Phoenix Military Academy High School Early College and Career - City Wide 55011 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Cte - Project Lead The Way Other Instruction Purposes - Miscellaneous 141501 119035

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

1094. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: money needed for CTE culinary certifications

Transfer From: Transfer To: 13727 Early College and Career - City Wide 47091 Chicago High School for Agricultural Sciences 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 119035 Other Instruction Purposes - Miscellaneous 140505 Culinary Arts Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$4,050

1095. 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 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49021 Northside Learning Center High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,065

1096. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69314 Joan Dachs Bais Yaakov Elem NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 300013 Non-Public Professional Development 370004 Nonpublic Instructional & Support Services 430255 430251 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,080

1097. Transfer from Network 3 to Network 3

Rationale: To purchase Nearpod Premium

Transfer From: Transfer To: 02431 Network 3 02431 Network 3 115 General Education Fund 115 General Education Fund 53307 Commodities: Software Licenses (Instructional) 57940 Miscellaneous Charges 221234 Professional Develop/Curriculum Develp 232106 Region Office-Admin 000000 Default Value 000000 Default Value

Amount: \$4,080

1098. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69039 Lubavitch Girls High School 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

1099. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25011 OLA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25011 Portage Park Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,108

1100. 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69253 Queen Of All Saints School 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049

Amount: \$4,111

1101. Transfer from Carroll-Rosenwald Specialty Elementary School to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From: Transfer To: Carroll-Rosenwald Specialty Elementary School 22571 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 51130 Teacher Salaries - Extended Day 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 297920 Other Government Funded - Support Services 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$4,112

1102. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22711 OFA 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22711 STEM Magnet Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 000000 Default Value

Amount: \$4,125

1103. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46681 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46681 Walter Henri Dyett High School for the Arts 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1104. 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: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 22431 Burnham Elementary Inclusive Academy
 422 CIP Series 2021A
 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$4,147

1105. Transfer from Thomas Kelly High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:Transfer To:46181Thomas Kelly High School10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,150

1106. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: funds for Expenditures Swapped to Fund 115

Transfer From: Transfer To: William H Ray Elementary School Education General - City Wide 25071 12670 School Special Income Fund School Special Income Fund 124 124 Career Service Salaries - Regular Miscellaneous - Contingent Projects 52100 57915 Other Instruction Purposes - Miscellaneous 600005 Special Income Fund 124 - Contingency 119035 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$4,182

1107. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfor From

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 119035 Other Instruction Purposes - Miscellaneous 390008 Other Government Funded - Community Services 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort 442246 Project A1 Project A1

Amount: \$4,183

1108. Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

mansier i	TOIII.	II alisiei i	0.
25561	Elizabeth H Sutherland Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services	119035	Other Instruction Purposes - Miscellaneous
442243	21st Century Community Learning Centers (Cohort	442243	21st Century Community Learning Centers (Cohort
	19-Grant 3)		19-Grant 3)

Transfor To

1109. Transfer from Office of Catholic Schools to St John Fisher School

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

Transfer From:Transfer To:69510Office of Catholic Schools69158St John Fisher School358Title IV358Title IV54125Services - Professional/Administrative55005Property - Equipment

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

Amount: \$4,200

1110. Transfer from Office of Catholic Schools to Chicago Free School

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

Transfer To: Transfer From: 69510 Office of Catholic Schools 69164 Chicago Free School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Services - Professional/Administrative 53405 54125 Nonpublic Instructional & Support Services 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,200

1111. 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 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George B Swift Elementary Specialty School 12150 25571 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,200

1112. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22651 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22651 George F Cassell Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cin 000000 Default Value 000000 Default Value

Amount: \$4,200

1113. 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: **Transfer To:** Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc. 494077

1114. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs

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

Transfer From:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,200

1115. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs

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

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement	
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$4,200

1116. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25041 OGC Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25041	George M Pullman Elementary School
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: \$4,200

1117. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22591 OHI 1 Change Reason NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	22591	Skinner North	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56302	Capitalized Equipment	
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,203

1118. Transfer from Pulaski International School of Chicago to Education General - City Wide

Rationale: FY21 Enrollment Advance Recovery

Transfer From:		Transfer To:	
31211	Pulaski International School of Chicago	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119004	Other General Charges
000576	Supplemental Aid	000000	Default Value

1119. Transfer from Student Support and Engagement to William C. Goudy Technology Academy

Rationale: Goudy K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement William C. Goudy Technology Academy 23371 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000675 000000 K-* Ost Award Program

Amount: \$4,225

Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School

Rationale: Sadlowski K 8 OST Award Program Staffing Award 25

Transfer To: Transfer From:

Student Support and Engagement 22631 Edward E. Sadlowski Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 K-* Ost Award Program Default Value

Amount: \$4,225

1121. Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES

Rationale: Bouchet K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: Student Support and Engagement 11371 22371 Edward A Bouchet Math & Science Academy ES

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,225

1122. Transfer from Student Support and Engagement to Lyman A Budlong Elementary School

Rationale: Budlong K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: 11371 Student Support and Engagement 22391 Lyman A Budlong Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4.225

1123. Transfer from Student Support and Engagement to Oriole Park Elementary School

Rationale: Oriole Park K 8 OST Award Program Staffing Award 25

Transfer To: Transfer From:

Student Support and Engagement 24771 Oriole Park Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000675 K-* Ost Award Program

000000 Default Value

1124. Transfer from Student Support and Engagement to Ernst Prussing Elementary School

Rationale: Prussing K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 25031 Ernst Prussing Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,225

1125. Transfer from Student Support and Engagement to Philip Rogers Elementary School

Rationale: Rogers K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 25141 Philip Rogers Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 K-* Ost Award Program Default Value

Amount: \$4,225

1126. Transfer from Student Support and Engagement to Carl von Linne Elementary School

Rationale: Von Linne K 8 OST Award Program Staffing Award 25

Transfer From:11371 Student Support and Engagement

Transfer To:
24201 Carl von Linne Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51330 Benefits Pointer 57940 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,225

1127. Transfer from Student Support and Engagement to William C. Goudy Technology Academy

Rationale: Goudy K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement

Transfer To:
23371 William C. Goudy Technology Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,225

1128. Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School

Rationale: Sadlowski K 8 OST Award Program Staffing Award 25

Transfer From:
Transfer To:
22631 Edward E. Sadlowski Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

1129. Transfer from Student Support and Engagement to William P Nixon Elementary School

Rationale: Nixon K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

William P Nixon Elementary School 11371 Student Support and Engagement 24681 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 000675 K-* Ost Award Program

Amount: \$4,225

1130. Transfer from Student Support and Engagement to William P Nixon Elementary School

Rationale: Nixon K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement24681William P Nixon Elementary School115General Education Fund115General Education Fund

57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$4,225

1131. Transfer from Student Support and Engagement to George B Swift Elementary Specialty School

Rationale: Swift K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
115 General Education Fund

Transfer To:
25571 George B Swift Elementary Specialty School
115 General Education Fund

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$4,225

1132. 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 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25401 Washington D Smyser Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,225

1133. 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: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 53011 Chicago Vocational Career Academy High School
 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

1134. 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 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 70070 Chicago Military Academy High School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$4,230

1135. 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
Transfer To:
22321 Norman A Bridge Elementary School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction320008Playgrounds And Stadia253508Renovations000000Default Value000000Default Value

Amount: \$4,232

1136. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: money needed equipment for Simeon CTE labs

Transfer From:Transfer To:13727Early College and Career - City Wide53061Neal F Simeon Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

54320 Student Tuition - Charter Schools 55005 Property - Equipment 221011 Improvement Of Instruction 140225 Cosmetology

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,249

1137. 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 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22221 Hiram H Belding Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

Amount: \$4,280

1138. Transfer from St Luke Lutheran School to Grant Funded Programs Office - City Wide

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

Transfer From:69491 St Luke Lutheran School

7 Transfer To:
12625 Grant Funded Programs Office - City Wide

358 Title IV 358 Title IV

53405 Commodities - Supplies 57940 Miscellaneous Charges

221022 Federal - Nonpublic Inst (Lutheran) 228958 Federal - Nonpublic Inst (Catholic)

440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

1139. Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25371 OPI 1 Change Reason NA

Transfer From:
Transfer To:
2150 Capital/Operations - City Wide
25371 Beulah Shoesmith Elementary School

422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$4,295

1140. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31221 ORR Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:
31221 Charles Sumner Math & Science Community Acad ES

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$4,300

1141. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69095 St Ethelreda School Title IV 358 Title IV 358 Miscellaneous Charges Commodities - Supplies 57940 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$4,300

1142. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69098 St Ferdinand School Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,300

1143. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Accounting Program Equipment

Transfer From: **Transfer To:** Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 149005 Accounting Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025

1144. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26231 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 26231 James Weldon Johnson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$4,323

1145. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 30031 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 30031 Walter S Christopher Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

000000 Defa
Amount: \$4,337

1146. Transfer from Office of Planning and Data Management to Office of School Quality Measurement

Rationale: Need to transfer funds from OPDM to SQMR team to create a PO for SAS points since SQMR already have an account setup to

access training courses it will be easier this way

Default Value

Transfer From:

15500 Office of Planning and Data Management
115 General Education Fund

Transfer To:

10811 Office of School Quality Measurement
115 General Education Fund

54125 Services - Professional/Administrative
231124 Strategic Planning And Development: Administration
54125 Services - Professional/Administrative
231124 Strategic Planning And Development: Administration

000000 Default Value

000000 Default Value 000000 Default Value

Amount: \$4,350

1147. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46311 EXT Change Reason NA

Transfer From:
Transfer To:
46311 William Howard Taft High S

12150 Capital/Operations - City Wide
 46311 William Howard Taft High School
 422 CIP Series 2021A
 423 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,353

1148. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase equipment for STEM program

Transfer From:13727 Early College and Career - City Wide

Transfer To:
13727 Early College and Career - City Wide
13727 Early College and Career - City Wide

115 General Education Fund
 57940 Miscellaneous Charges
 115 General Education Fund
 55005 Property - Equipment

888888 Contingency Balancing Program 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

1149. Transfer from John H Kinzie Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:Transfer To:24071John H Kinzie Elementary School10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional54125Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,358

1150. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24281 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction

Transfer To:
24281 Mary Lyon Elementary School
422 CIP Series 2021A
56310 Capitalized Construction

Capitalized Construction

009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,362

1151. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 OHI 6 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Bowen High School 46491 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment **Asset Management Repairs** 009508 Ws O&M Cip 009506 Default Value 000000 Default Value 000000

Amount: \$4,368

1152. Transfer from Pulaski International School of Chicago to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:

31211 Pulaski International School of Chicago
115 General Education Fund

Transfer To:
10845 Magnet, Gifted and IB Programs
115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships
111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,378

1153. Transfer from Education General - City Wide to School Transportation - City Wide

Rationale: funding to cover summer bus cards

Transfer From: Transfer To:

12670Education General - City Wide11940School Transportation - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges54210Pupil Transportation

119004Other General Charges255052General Transportation Services005063Fy19 School Actions - Englewood005063Fy19 School Actions - Englewood

1154. 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 IV programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69080 Augustus Tolton Catholic Academy 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$4,385

1155. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29051 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29051 Leif Ericson Elementary Scholastic Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Equipment 56310 56302 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,388

1156. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: CTE Allied Health Program Supplies

Transfer From: Transfer To: Early College and Career - City Wide 13727 46271 Theodore Roosevelt High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 57915 Miscellaneous - Contingent Projects Commodities - Supplies 148001 Allied Health 148001 Allied Health Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$4,391

1157. 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 Title IV programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69154 St John Berchmans School Title IV 358 Title IV 358 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$4,395

1158. 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 Title IV programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69154 St John Berchmans School 12625 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

1159. Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25931 OWN To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: 25931 Ludwig Van Beethoven Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$4,395

1160. 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 Title IV programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69154 St John Berchmans School 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$4,425

1161. 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 Title IV programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St John Berchmans School 12625 69154 358 Title IV 358 Title IV Miscellaneous Charges 55005 Property - Equipment 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$4,425

1162. Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22441 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22441 Irene C. Hernandez Middle School for the Advancement of Science 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$4,430

1163. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22071 OHI 2 Change Reason NA

12150 Capital/Operations - City Wide 22071 New Field Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** Aramark Ifm - Cip 009506 009518 000000 Default Value 000000 Default Value

Amount: \$4,430

Transfer From:

1164. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53071	George Westinghouse College Prep	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,434

1165. Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School

Rationale: Transfer of funds

Transfer From:		Го:
Citywide Student Support and Engagement	25671	Mildred I Lavizzo Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
21st Century Community Learning Centers Cohort	442246	21st Century Community Learning Centers Cohort
Project A1		Project A1
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Cohort	Citywide Student Support and Engagement 25671 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Other Instruction Purposes - Miscellaneous 119035 21st Century Community Learning Centers Cohort 442246

Amount: \$4,447

1166. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53111 OPI 2 Change Reason NA

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,450

1167. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: CTE Health Program Equipment

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$4,454

1168. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: CTE Health Program Supplies

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

21-0623-EX2

1169. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: CTE Health Program Supplies

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46281 Carl Schurz High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

54505 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies

Memberships

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,454

1170. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: CTE Allied Health Program Supplies

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46431 North-Grand High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,454

1171. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: CTE Allied Health Program Supplies

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,454

1172. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: CTE Allied Health Program Supplies

Transfer From: Transfer To:

13727 Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,454

1173. Transfer from Office of Catholic Schools to St Alphonsus

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69033 St Alphonsus 358 Title IV 358 Title IV

54125 Services - Professional/Administrative 53405 Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

21-0623-EX2

1174. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: money needed for CTE equipment for Broadcast suite

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46171 Hyde Park Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140205 **Broadcast Technology** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,472

1175. Transfer from Office of Catholic Schools to Queen Of All Saints School

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

Transfer To: Transfer From: Office of Catholic Schools Queen Of All Saints School 69510 69253 358 Title IV 358 Title IV Services - Professional/Administrative 53405 Commodities - Supplies 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$4,492

1176. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26881 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26881 Suder Montessori Magnet ES CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56302 Capitalized Equipment 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,494

1177. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25771 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25771 George Washington Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 000000 Default Value

Amount: \$4,498

1178. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24991 PKC Change Reason NA

Capital/Operations - City Wide 24991 Laura S Ward Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$4,500

Transfer From:

1179. Transfer from Office of Catholic Schools to Immaculate Conception

Title Iv, Part A - Nonpublic

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69042 Immaculate Conception 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

440049

Title Iv, Part A - Nonpublic

Amount: \$4,500

440049

1180. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: CTE Digital Media Program Equipment

Transfer To: Transfer From: Early College and Career - City Wide 46401 Percy L Julian High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) 55005 Property - Equipment 53307 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$4,500

1181. Transfer from Network 3 to Network 3

Rationale: Book Order for N3 Leaders

Transfer From: Transfer To: 02431 Network 3 02431 Network 3 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 57940 221234 Professional Develop/Curriculum Develp 232106 Region Office-Admin 000000 Default Value 000000 Default Value

Amount: \$4,500

1182. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46251 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46251 Morgan Park High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 000000 Default Value

Amount: \$4,500

1183. 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 II programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69256 Queen Of The Universe School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

1184. Transfer from Richard Edwards Elementary School to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

Transfer From:		Transfer 7	Го:
23081	Richard Edwards Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$4,507

1185. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24311 OHI 6 Change Reason NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,520

1186. Transfer from Marie Sklodowska Curie Metropolitan High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer From:		Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
56105	Services - Repair Contracts	53405	Commodities - Supplies
171002	Driver Education	150006	Elementary Sports
000000	Default Value	000000	Default Value

Amount: \$4,527

1187. 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 OHI 2 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,540

1188. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

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

Transfer	From:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

1189. Transfer from Percy L Julian High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,576

1190. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22401 OHI 4 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22401	Luther Burbank Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,589

1191. Transfer from Fairfield Elementary Academy to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer	From:	Transfer 1	Го:
26701	Fairfield Elementary Academy	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54125	Services - Professional/Administrative
	Memberships		
111084	International Baccalaureate	212041	Guidance
008005	International Baccalaureate Program	000315	2020 Covid19 Shutdown Expenditures
111084	Memberships International Baccalaureate	212041	Guidance

Amount: \$4,593

1192. Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69010	Islamic Community Center of IL
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	430252	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$4,593

1193. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Gaming Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

1194. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26231 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26231 James Weldon Johnson Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,615

1195. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase PD for CTE Construction teachers

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative19035Other Instruction Purposes - Miscellaneous221011Improvement Of Instruction474568Special Student Needs-C. Perkins474568Special Student Needs-C. Perkins

Amount: \$4,620

1196. 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 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Percy L Julian High School 12150 46401 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,625

1197. 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 OPI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,632

1198. 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 OPI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

21-0623-EX2

1199. 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 1 Change Reason NA

Transfer From:
Transfer To:
46201 John F Kennedy High School

422 CIP Series 2021A
422 CIP Series 2021A
56310 Capitalized Construction
56310 Capitalized Construction
009506 Asset Management Repairs
009511 Sw O&M Cip

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$4,642

1200. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From:Transfer To:12670Education General - City Wide12050Nutrition Support Services - City Wide370Elementary and Secondary School Relief370Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 57505 Unemployment Compensation
600002 Contingency For Project Expansion 256214 Lunchroom Services
499816 Esser Ii - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$4,644

1201. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24151 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

24151 Leslie Lewis Elementary School

422 CIP Series 2021A

56310 Capitalized Construction
56310 Capitalized Construction
56310 Capitalized Construction
56310 Copitalized Construction
56310 Copitalized Construction
56310 Copitalized Construction
66310 Copitalized Copitalized Construction
66310 Copitalized Copitalize

Amount: \$4,654

Amount: \$4,654

1202. 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 OWN 2 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25931Ludwig Van Beethoven Elementary School

 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

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1203. Transfer from Network 8 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: Transfer To:

02481Network 811385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51330Benefits Pointer53305Instructional Materials (Non-Digital)

290001 General Salary S Bkt 119027 Prek Instruction

376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

1204. Transfer from Network 3 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: Transfer To:

02431Network 311385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51330Benefits Pointer53305Instructional Materials (Non-Digital)

290001 General Salary S Bkt 119027 Prek Instruction

376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$4,660

1205. Transfer from Mount Vernon Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From: Transfer To:

12670 24601 Mount Vernon Elementary School Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Other Instructional Programs 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 433158 II-Empower (Cohort 19 - Grant 7)

Amount: \$4,665

1206. 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 OFA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Roberto Clemente Community Academy High School 12150 51091 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,666

1207. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23871 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23871 Thomas Hoyne Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,667

1208. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Electricity Program Equipment

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 140705 Auto Body Repair

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

1209. Transfer from Walter Payton College Preparatory High School to Information & Technology Services

Rationale: RITM0730599 budget transfer request to ITS to pay for Network access point

Transfer From: Transfer To: Information & Technology Services 70020 Walter Payton College Preparatory High School 12510 115 General Education Fund 115 General Education Fund 54105 Services: Non-technical/Laborer 55005 Property - Equipment 142486 **Building Maintenance** 254901 Network Services (Non E-Rate) 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$4,708

1210. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Early College and Career - City Wide 46301 Roger C Sullivan High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Commodities - Supplies Miscellaneous - Contingent Projects 53405 148002 Medical Health Career Academy 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$4,710

1211. 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: Transfer To: Grant Funded Programs Office - City Wide Queen Of All Saints School 12625 69253 358 Title IV 358 Title IV Property - Equipment Miscellaneous Charges 55005 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$4,733

1212. Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School

Rationale: Archery

Transfer From: Transfer To: 05261 Department of JROTC 53041 Charles Allen Prosser Career Academy High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rote - Hs 000000 Default Value 000000 Default Value

Amount: \$4,750

1213. 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: Transfer To: Capital/Operations - City Wide 47061 Nicholas Senn High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

1214. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 23421 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23421 Ariel Elementary Community Academy
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

253511 Campus Parks 009511 Sw O&M Cip
000000 Default Value 000000 Default Value

Amount: \$4,800

1215. 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 ORR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22511 Charles P Caldwell Academy of Math & Science ES CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$4,800

1216. Transfer from Children of Peace to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Children of Peace 69135 12625 358 Title IV 358 Title IV Services - Professional/Administrative 57940 Miscellaneous Charges 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$4,800

1217. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund

57705 Services - Space Rental 53307 Commodities: Software Licenses (Instructional)

221220 Library Automation 221220 Library Automation 000000 Default Value 000000 Default Value

Amount: \$4,800

1218. 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 II programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69074 St Christina School 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

1219. 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 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22511 Charles P Caldwell Academy of Math & Science ES CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction

009506 **Asset Management Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,815

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

Rationale: IB Funding spend period expiration

Transfer To: **Transfer From:**

10845 47061 Nicholas Senn High School Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54505 54125

Memberships

International Baccalaureate 212041 111084 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,835

1221. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: money needed for CTE equipment for Broadcast suite

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46171 Hyde Park Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 140205 119035 **Broadcast Technology**

Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$4,839

1222. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46331 ODR 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46331 12150 George Washington High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value

000000 Default Value

Amount: \$4,864

1223. Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46631 OHI 4 Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 46631 South Shore Intl College Prep High School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009511 **Asset Management Repairs** Sw O&M Cip 009506 000000 Default Value 000000 Default Value

1224. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23311 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23311

Joseph E Gary Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,880

1225. 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 To: **Transfer From:** Grant Funded Programs Office - City Wide 12625 69314 Joan Dachs Bais Yaakov Elem Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 370005 Non-Public School Pupils Services 217662 lasa-Nonpublic Summer Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,886

499803

1226. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22931 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles S Deneen Elementary School 12150 22931 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,889

1227. Transfer from Network 5 to Network 5

Rationale: Transfer to purchase office furniture

Transfer From: Transfer To: 02451 Network 5 02451 Network 5

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 55010 Property - Furniture Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 000000 Default Value

000000 Default Value

Amount: \$4.894

1228. Transfer from GFP/Other Private Schools to Mercy Home for Boys

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: **Transfer To:** GFP/Other Private Schools 69063 69103 Mercy Home for Boys NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 Neglected Programs 430527 Neglected Programs

1229. Transfer from Pre-K - 12 Curriculum to Frazier Prospective IB Magnet ES

Rationale: Libraries funds for schools

Transfer From:Transfer To:

10814 Pre-K - 12 Curriculum
29411 Frazier Prospect

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 29411 Frazier Prospective IB Magnet ES
 General Education Fund
 115 General Education Fund
 13305 Instructional Materials (Non-Digital)

221220Library Automation221220Library Automation000000Default Value000000Default Value

Amount: \$4,900

1230. 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

Transfer To:

69442 Yeshivas Tiferes TZVI

332 NCLB Title I Regular Fund

332 NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,900

1231. Transfer from James G Blaine Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22261 OMA To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To: James G Blaine Elementary School Capital/Operations - City Wide 22261 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$4,900

1232. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46331 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46331 George Washington High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 000000 Default Value

Amount: \$4,900

1233. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26921 OHI 1 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26921 Disney II Magnet School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1234. Transfer from Student Support and Engagement to Helge A Haugan Elementary School

Rationale: Haugan K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 23591 Helge A Haugan Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,929

1235. Transfer from Network 14 to Network 14

Rationale: Strategic Planning Support

Transfer From: Transfer To:

 02641
 Network 14
 02641
 Network 14

 115
 General Education Fund
 115
 General Edu

115 General Education Fund
 57940 Miscellaneous Charges
 115 General Education Fund
 54125 Services - Professional/Administrative

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$4,930

1236. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23351 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Jesse Owens Elementary Community Academy 12150 23351 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56302 Capitalized Equipment 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,936

1237. Transfer from Capital/Operations - City Wide to John L Marsh Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24361 OLT Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24361 John L Marsh Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,950

1238. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46421 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1239. 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: Transfer To:

12150Capital/Operations - City Wide24241Joseph Lovett Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction320008Playgrounds And Stadia253508Renovations

253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$4,982

1240. 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 OGC 1 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46301 Roger C Sullivan High School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$4,990

1241. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 25991 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

25991 Joseph Brennemann Elementary School

422 CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,990

1242. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46421 OHI 5 Change Reason NA

Transfer From:
Transfer To:
46421 Benito Juarez Community Academy High School

422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value
422 CIP Series 2021A
Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$4,990

1243. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 51021 OHI 7 Change Reason NA

Transfer From: Transfer To:

000000

Default Value

Capital/Operations - City Wide 51021 John M Harlan Community Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009508 Ws O&M Cip

000000 Default Value

1244. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46331 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46331George Washington High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$4,995

1245. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23731 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23731 Patrick Henry Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56302 Capitalized Equipment 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,997

1246. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 66441 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Urban Prep Academy for Young Men - Englewood 12150 66441 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009518 Aramark Ifm - Cip Default Value 000000 Default Value 000000

Amount: \$4,999

1247. Transfer from Network 13 to Network 13

Rationale: Network purchases

Transfer From: Transfer To:

02531Network 1302531Network 13115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$5.000

1248. Transfer from Department of JROTC to Department of JROTC

Rationale: supplies

Transfer From: Transfer To:

05261Department of JROTC05261Department of JROTC115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000000 Default Value

21-0623-EX2

358

1249. 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 Title IV programs

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69420 St Patrick High School - Boys

Title IV 358 Title IV

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpu

Amount: \$5,000

1250. Transfer from Education General - City Wide to Real Estate

Rationale: CK 98038 FY21 Cell Tower Replacement Fee T mobile 5 000 Gallistel

Transfer From: Transfer To:

12670 Education General - City Wide 11910 Real Estate

124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative600005Special Income Fund 124 - Contingency253201Cell Tower Installation Program

150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$5,000

1251. Transfer from Pre-K - 12 Curriculum to John Hancock College Preparatory High School

Rationale: Libraries funds for schools

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 46021 John Hancock College Preparatory High School

115 General Education Fund 115 General Education Fund 53307 Commodities: Software Licenses (Instructional) 53305 Instructional Materials (Non-Digital)

221220 Library Automation 221220 Library Automation 000000 Default Value 000000 Default Value

Amount: \$5,000

1252. Transfer from Pre-K - 12 Curriculum to Alfred Nobel Elementary School

Rationale: Libraries funds for schools

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum24691Alfred Nobel Elementary School115General Education Fund115General Education Fund

53307 Commodities: Software Licenses (Instructional) 53305 Instructional Materials (Non-Digital)

221220Library Automation221220Library Automation000000Default Value000000Default Value

Amount: \$5,000

1253. Transfer from Pre-K - 12 Curriculum to Mark Sheridan Math & Science Academy

Rationale: Libraries funds for schools

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 29201 Mark Sheridan Math & Science Academy

115 General Education Fund 115 General Education Fund

53307 Commodities: Software Licenses (Instructional) 53305 Instructional Materials (Non-Digital) 221220 Library Automation 221220 Library Automation

000000 Default Value 000000 Default Value

Amount: \$5,000

1254. Transfer from David G Farragut Career Academy High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer From: Transfer To:

21-0623-EX2

53091	David G Farragut Career Academy High School	13737	Sports Administration and Facilities Management - City
			Wide

115 General Education Fund 115 General Education Fund 56105 Services - Repair Contracts 53405 Commodities - Supplies 171002 **Driver Education** 150006 **Elementary Sports** 000000 Default Value 000000 Default Value

Amount: \$5,000

Transfer from Benito Juarez Community Academy High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer To: Transfer From: 46421 Benito Juarez Community Academy High School 13737 Sports Administration and Facilities Management - City Wide 115 General Education Fund 115 General Education Fund Services - Repair Contracts 53405 Commodities - Supplies 56105 171002 Driver Education 150006 Elementary Sports

000000

Default Value

Amount: \$5,000

000000

1256. Transfer from Albert G Lane Technical High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Default Value

Transfer To: Transfer From: 46221 Albert G Lane Technical High School 13737 Sports Administration and Facilities Management - City General Education Fund 115 General Education Fund Services - Repair Contracts 53405 Commodities - Supplies 56105 171002 **Driver Education** 150006 **Elementary Sports** 000000 Default Value 000000 Default Value

Amount: \$5,000

1257. Transfer from Neal F Simeon Career Academy High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer From: Transfer To: 53061 Neal F Simeon Career Academy High School Sports Administration and Facilities Management - City 13737 General Education Fund 115 General Education Fund 115 Services - Repair Contracts 53405 Commodities - Supplies 56105 171002 **Driver Education** 150006 Elementary Sports

000000

Default Value

000000 Default Value

Amount: \$5,000

1258. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer funds to purchase audiology equipment for students

Transfer From: Transfer To: 11675 Diverse Learner Related Services Providers - City Wide 11675 Diverse Learner Related Services Providers - City

Wide Special Education Fund 114 Special Education Fund 114 Property - Equipment 53305 Instructional Materials (Non-Digital) 55005 Speech Correction Services 120801 Hearing Impairment Deaf 121001

000000 Default Value 000000 Default Value

1259. Transfer from Department of Personalized Learning to Jonathan Burr Elementary School

Rationale: Final disbursement for PL Champion Stipend at Burr ES as part of the RFP Cohort Schools Program

Transfer From: Transfer To: 10825 Department of Personalized Learning 22471 Jonathan Burr Elementary School General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Govt Funded Prog-Admin 233010 233010 Other Govt Funded Prog-Admin 000000 Default Value 000000 Default Value

Amount: \$5,000

1260. Transfer from Department of Personalized Learning to Arthur A Libby Elementary School

Rationale: Final disbursement for PL Champion Stipend at Libby ES as part of the RFP Cohort Schools Program

Transfer From: Transfer To: 10825 Department of Personalized Learning 24171 Arthur A Libby Elementary School General Education Fund General Education Fund 115 115 57940 57940 Miscellaneous Charges Miscellaneous Charges 233010 Other Govt Funded Prog-Admin 233010 Other Govt Funded Prog-Admin 000000 Default Value 000000 Default Value

Amount: \$5,000

1261. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69054 St Benedict School Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

1262. Transfer from Theodore Roosevelt High School to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

i ranster i	-rom:	Transfer	10:
46271	Theodore Roosevelt High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services	390008	Other Government Funded - Community Services
442245	21st Century Community Learning Centers (Cohort	442245	21st Century Community Learning Centers (Cohort
	19-Grant 5)		19-Grant 5)

Amount: \$5,000

1263. 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

Hallstei	FIOIII.	Hallstei	10.
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Transfor To:

Amount: \$5,000

Transfor From:

1264. Transfer from Disney II Magnet School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	rom:	Transfer 1	Го:
26921	Disney II Magnet School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

1265. Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	rom:	Transfer 1	Го:
41051	Michele Clark Academic Prep Magnet High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

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1266. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds to cover budget modifications

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1267. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds to cover budget modifications

Transfer From:		Transfer	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
54215	Car Fare	54125	Services - Professional/Administrative	
390011	Community School Initiative	119010	Other Instructional Programs	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

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Amount: \$5,000

1268. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: ISCA memberships for school counselors and StoryBuilder memberships for students

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

1269. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness 115 General Education Fund 115 General Education Fund Services - Printing 54520 51320 **Bucket Position Pointer** General Salary S Bkt 213011 **Health Services** 290001 Default Value 000000 000000 Default Value

Amount: \$5,000

1270. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

19-Grant 5)

Transfer To: Transfer From: 10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers (Cohort 442245 21st Century Community Learning Centers (Cohort 442245

19-Grant 5)

Amount: \$5,000

1271. Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide

Rationale: Transfer of funds

Transfer From: Transfer To: 10895 Social and Emotional Learning Social and Emotional Learning - City Wide 10898 General Education Fund General Education Fund 115 115

Services - Professional/Administrative 54125 55005 Property - Equipment Student Discipline 211010 Tier I Services 231001 Default Value 000000 Default Value 000000

Amount: \$5,000

1272. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: JROTC supplies

Transfer From: Transfer To: Phoenix Military Academy High School 05261 Department of JROTC 55011

115 General Education Fund 115 General Education Fund Miscellaneous Charges 53405 Commodities - Supplies 57940 221227 Curriculum Development 221227 Curriculum Development Default Value

000000 Default Value 000000

Amount: \$5,000

1273. Transfer from Department of JROTC to Department of JROTC

Rationale: Paint for JROTC office

Transfer To: **Transfer From:**

Department of JROTC 05261 Department of JROTC 05261 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 54105 Services: Non-technical/Laborer Curriculum Development 221227 Curriculum Development 221227

000000 Default Value 000000 Default Value

1274. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: JROTC Desktops

Transfer From: Transfer To:

05261 Department of JROTC 70070 Chicago Military Academy High School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 55005 Property - Equipment 221227 Curriculum Development 221227 Curriculum Development

000000 Default Value 000000 Default Value

Amount: \$5,000

1275. Transfer from Department of JROTC to Air Force Academy High School

Rationale: Transfer to support laser engraver for JROTC

Transfer From: Transfer To:

05261Department of JROTC45231Air Force Academy High School115General Education Fund115General Education Fund54210Pupil Transportation53405Commodities - Supplies221227Curriculum Development221227Curriculum Development

000000 Default Value 000000 Default Value

Amount: \$5,000

1276. Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School

Rationale: PT Uniforms and supplies

Transfer From:Transfer To:05261Department of JROTC53041Charles Allen Prosser Career Academy High School

115General Education Fund115General Education Fund54210Pupil Transportation53405Commodities - Supplies221227Curriculum Development221227Curriculum Development

000000 Default Value 000000 Default Value

Amount: \$5,000

1277. Transfer from Department of JROTC to George Washington Carver Military Academy HS

Rationale: PT Uniforms and supplies

Transfer From:Transfer To:05261Department of JROTC46381George Washington Carver Military Academy HS

115General Education Fund115General Education Fund54210Pupil Transportation53405Commodities - Supplies221227Curriculum Development221227Curriculum Development

000000 Default Value 000000 Default Value

Amount: \$5.000

1278. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: Ranks polos slacks for cadets

Transfer From: Transfer To:

05261 Department of JROTC 41111 Marine Leadership Academy at Ames General Education Fund General Education Fund 115 115 57705 Services - Space Rental 53405 Commodities - Supplies Curriculum Development Curriculum Development 221227 221227

000000 Default Value 000000 Default Value

21-0623-EX2

1279. Transfer from Network 2 to Network 2

Rationale: eoy purchase

Transfer From: Transfer To: 02421 Network 2 02421 Network 2

General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Region Office-Support 221080 Aio - Improvement Of Instruction 232105 000000 Default Value 000000 Default Value

Amount: \$5,000

1280. Transfer from Grant Funded Programs Office - City Wide to St Eugene School

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

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide 69096 12625 St Eugene School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

Amount: \$5,000

1281. Transfer from Grant Funded Programs Office - City Wide to St William School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St William School 12625 69300 Title II - Teacher Quality 353 353 Title II - Teacher Quality 54130 Miscellaneous - Contingent Projects Services - Non Professional 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

1282. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds transfer in order to create miscellaneous bucket for GEER Recruitment

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Improvement Of Instruction General Salary S Bkt 221011 290001 499808 Ec- Emergency Education Relief 499808 Ec- Emergency Education Relief

Amount: \$5.000

1283. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69197 Maternity Bvm School 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

1284. 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 Title II programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69390 Mother Mcauley Liberal Arts High School Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

Amount: \$5,000

1285. Transfer from Office of Catholic Schools to St Therese School

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

Transfer To: **Transfer From:** Office of Catholic Schools 69285 69510 St Therese School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Services - Professional/Administrative 54130 Services - Non Professional 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

1286. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Line consolidation

Transfer From: Transfer To: 11551 Teacher Leader Development and Innovation 11551 Teacher Leader Development and Innovation General Education Fund 115 General Education Fund 115 Travel Expense 53405 Commodities - Supplies 54205 233010 Other Govt Funded Prog-Admin 221234 Professional Develop/Curriculum Develp 000000 Default Value 000000 Default Value

Amount: \$5,000

1287. 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: Transfer To: Grant Funded Programs Office - City Wide 69035 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5.000

1288. Transfer from Network 14 to Network 14

Rationale: Training

Transfer To: **Transfer From:** Network 14 02641 02641 Network 14 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 000000 Default Value 000000 Default Value

1289. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 OHI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School CIP Series 2021A 422 422 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: \$5,010

1290. Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31301 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 31301 Claremont Academy Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$5,020

1291. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29391 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29391 Sir Miles Davis Magnet Elementary Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,020

1292. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24801 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24801 Luke O'Toole Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$5.020

1293. 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 Title IV programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69236 12625 Pope Francis Global Academy-South 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

1294. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23631 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 23631 Woodlawn Community Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$5,043

1295. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442242 21st Century Community Learning Centers (Cohort 442242 21st Century Community Learning Centers (Cohort

19-Grant 2)

Amount: \$5,060

1296. Transfer from Network Support to Carl Schurz High School

19-Grant 2)

Rationale: Transfer of funds for AVID Training

Transfer From:Transfer To:11110Network Support46281Carl Schurz High School115General Education Fund115General Education Fund

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

212013 Counseling & Guidance Services 212013 Counseling & Guidance Services

000920 High School Strategy 000920 High School Strategy

Amount: \$5,100

1297. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 31111 OEN 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31111 John Hay Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009507 N O&M Cip 009517 Sodexo Ifm - Cip

009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,100

1298. Transfer from Early College and Career - City Wide to James H Bowen High School

Rationale: equipment for CTE pre engineering lab at Bowen

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 144606 Carpentry 141501 Cte - Project Lead The Way

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

1299. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41111 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 41111 Marine Leadership Academy at Ames CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,120

1300. 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: Transfer To:

Capital/Operations - City Wide 12150 24231 Josephine C Locke Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56306 Capitalized Furniture 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$5,127

1301. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Benito Juarez Community Academy High School 46421 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$5,141

1302. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Teaching Academy Supplies Curie

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction Cte - Childcare Worker 221011 140005 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

Amount: \$5.147

1303. Transfer from Office of Catholic Schools to Islamic Community Center of IL

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69010 Islamic Community Center of IL Title IV 358 Title IV 358 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 370007 Nonpublic Homeschool/Other Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

1304. Transfer from Office of Catholic Schools to Islamic Community Center of IL

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69010 Islamic Community Center of IL Title IV 358 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Nonpublic Homeschool/Other 228958 Federal - Nonpublic Inst (Catholic) 370007 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$5,148

1305. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46361 OPI 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46361 Kenwood Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$5,150

1306. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: CTE Digital Media Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide 13727 46181 Thomas Kelly High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Student Tuition - Charter Schools 55005 54320 Property - Equipment 221011 Improvement Of Instruction 147601 Graphic Communications/Graphic Design Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$5,161

1307. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 54205 Travel Expense Non-Public School Pupils Services 370005 217662 lasa-Nonpublic Summer 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5.190

1308. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 23061 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23061 George W Curtis Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1309. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 49121 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49121 Little Village Multiplex CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,190

1310. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23871 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23871 Thomas Hoyne Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 000000 Default Value Default Value

Amount: \$5,195

1311. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase Equipment for STEM program

Transfer From: Transfer To: Early College and Career - City Wide 13727 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 Property - Equipment Miscellaneous Charges 55005 57940 888888 Contingency Balancing Program 125023 Stem - Extended Student Learning 008011 Stem Programs 008011 Stem Programs

Amount: \$5,200

1312. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: For CSI programs at Talman ES

Transfer From: Transfer To: 26781 10875 Citywide Student Support and Engagement Talman Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 390008 221011 Other Government Funded - Community Services 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$5.200

1313. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69362 Academy of the Sacred Heart 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc. 494077

1314. Transfer from Department of JROTC to William J Bogan High School

Rationale: Promethean board

Transfer From: Transfer To:

05261Department of JROTC46041William J Bogan High School115General Education Fund115General Education Fund54520Services - Printing55005Property - Equipment

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000000
 Default Value

Amount: \$5,201

1315. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 OHI 3 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46491Bowen High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56302Capitalized Equipment

009506Asset Management Repairs009508Ws O&M Cip000000Default Value000000Default Value

Amount: \$5,217

1316. Transfer from Bowen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46491 OHI 3 To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To: Bowen High School Capital/Operations - City Wide 46491 12150 CIP Series 2021A CIP Series 2021A 422 422 56302 Capitalized Equipment 56310 Capitalized Construction Ws O&M Cip 009508 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$5,217

1317. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25331 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

25331 Arnold Mireles Elementary Academy

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56302
 Capitalized Equipment

 009506
 Asset Management Repairs
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$5.217

1318. Transfer from Computer Science to Computer Science

Rationale: Loading Pointer

Transfer From:11405 Computer Science

Transfer To:
11405 Computer Science
11405 Computer Science

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt 499819 Esser lii - Dw Targeted 499819 Esser lii - Dw Targeted

1319. Transfer from Lionel Hampton Fine & Performing Arts ES to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

Transfer From:		Transfer 7	Го:
32021	Lionel Hampton Fine & Performing Arts ES	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$5,238

1320. Transfer from Network 16 to Network 16

Rationale: souvenirs

Transfer From:		Го:
Network 16	02661	Network 16
General Education Fund	115	General Education Fund
Services - Professional/Administrative	53405	Commodities - Supplies
Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
Default Value	000000	Default Value
	Network 16 General Education Fund Services - Professional/Administrative Aio - Improvement Of Instruction	Network 16 02661 General Education Fund 115 Services - Professional/Administrative 53405 Aio - Improvement Of Instruction 221080

Amount: \$5,250

1321. Transfer from Education General - City Wide to Nutrition Support Services

Rationale: To clear negatives that resulted from an expenditure

Transfer From:		Transfer	0:
12670	Education General - City Wide	12010	Nutrition Support Services
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57305	Hospitalization & Dental Insurance - Employer
600002	Contingency For Project Expansion	256214	Lunchroom Services
499816	Esser li - District Initiatives	499816	Esser li - District Initiatives

Amount: \$5,277

1322. Transfer from Office of Catholic Schools to Rogers Park Montessori

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

Transfer From:		Transfer T	0:
69510	Office of Catholic Schools	69248	Rogers Park Montessori
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$5,300

1323. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

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

Transfer From:		Transfer	10:	
	12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
	228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

1324. Transfer from William J Bogan High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:Transfer To:46041William J Bogan High School10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$5,329

1325. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25351 STK Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25351 Jesse Sherwood Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009555 253508 Renovations Chimney 000000 Default Value 000000 Default Value

Amount: \$5,330

1326. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 29281 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

29281 Mark Skinner Elementary School

422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009555Chimney253508Renovations000000Default Value000000Default Value

Amount: \$5,332

1327. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief
 57605 Workers Compensation

600002 Contingency For Project Expansion 256009 Food Service

499816 Esser li - District Initiatives 499816 Esser li - District Initiatives

Amount: \$5,333

1328. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Auto Tech Program Equipment

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 144701 Automotive Mechanic

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

1329. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Auto Tech Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,344

1330. 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

rom:	Transfer 1	Го:
Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
CIP Series 2021A	422	CIP Series 2021A
Capitalized Construction	56310	Capitalized Construction
Repairs & Improvements	009426	All Other
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 22871 CIP Series 2021A 422 Capitalized Construction 56310 Repairs & Improvements 009426

Amount: \$5,350

1331. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: CTE Gaming Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
221214	Cte General Administration	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$5,352

1332. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

i ranster i	-rom:	Transfer	10:
51091	Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$5,375

1333. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Transfer funds to open bucket position

Transfer F	From:	Transfer 1	Го:
12120	Office Of Portfolio Management	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	51320	Bucket Position Pointer
231124	Strategic Planning And Development: Administration	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

1334. Transfer from Office of Catholic Schools to St Gall School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69110 St Gall School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

1335. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: For renting box trucks from Enterpris

Transfer From: Transfer To: 11890 11890 CPS Warehouse - City Wide CPS Warehouse - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Equipment Rental Miscellaneous - Contingent Projects 54510 57915 257304 257304 Warehousing Warehousing 000000 000000 Default Value Default Value

Amount: \$5,400

Amount: \$5,400

1336. Transfer from Grant Funded Programs Office - City Wide to St Gall School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Gall School 12625 69110 Title II - Teacher Quality 353 Title II - Teacher Quality 353 54130 Miscellaneous - Contingent Projects Services - Non Professional 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,400

1337. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69286 St Thomas The Apostle School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370003 370004 Nonpublic Instructional & Support Services Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5.408

1338. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: To purchase tech equipment that includes speakers and a mixer for sound system for school events that involve community engagement books for teachers who want to improve their RJ practices supplies for student engagement ie SVC kits movie license

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 School Instructional Support Services 221001 School Instructional Support Services 221001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1339. Transfer from Carl Schurz High School to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From: Transfer To:

46281 Carl Schurz High School 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221001 School Instructional Support Services 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,446

1340. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46311 OHI 7 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46311William Howard Taft High School422CIP Series 2021A422CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$5,474

1341. Transfer from Student Support and Engagement to Frank W Reilly Elementary School

Rationale: Reilly K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
115 General Education Fund

Transfer To:

25101 Frank W Reilly Elementary School
115 General Education Fund

115 General Education Fund

57940 Miscellaneous Charges 51320 Bucket Position Pointer 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$5,477

1342. Transfer from Student Support and Engagement to Portage Park Elementary School

Rationale: Portage Park K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: Student Support and Engagement 25011 Portage Park Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$5.477

1343. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: National Teachers K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 32031 11371 National Teachers Elementary Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

1344. Transfer from Student Support and Engagement to Arthur E Canty Elementary School

Rationale: Canty K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: 11371 Student Support and Engagement 22541 Arthur E Canty Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$5,477

1345. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover Grading for Equity PD for Network 6 school and teacher leaders

Transfer To: **Transfer From:** 02461 02461 Network 6 Network 6 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 000000 000000 Default Value Default Value

Amount: \$5,500

1346. Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St. Francis de Sales HS 12625 69107 Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 228950 Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$5,500

1347. 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 Title IV programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69236 Pope Francis Global Academy-South Title IV 358 Title IV 358 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$5.500

1348. Transfer from Office of Catholic Schools to Maternity Bvm School

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69197 Maternity Bvm School Title IV 358 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

1349. Transfer from Office of Catholic Schools to Maternity Bvm School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69197 Maternity Bvm School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$5,500

1350. Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69302 Catherine Cook School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$5,500

1351. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 390008 Other Government Funded - Community Services 21st Century Community Learning Centers (Cohort 442244 442244 21st Century Community Learning Centers (Cohort 19-Grant 4) 19-Grant 4)

Amount: \$5,500

1352. Transfer from Office of Catholic Schools to Chicago Waldrorf School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69422 Chicago Waldrorf School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Services - Professional/Administrative 54125 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 499804

Amount: \$5,500

1353. Transfer from Office of Catholic Schools to Queen Of All Saints School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69253 Queen Of All Saints School 358 Title IV 358 54125 Services - Professional/Administrative Services - Non Professional 54130 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

1354. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69056 Blessed Agnes School Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,500

1355. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69294 St Viator School 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,500

Transfer from Network 13 to Network 13

Rationale: NETWORK PURCHASE ORDERS

Transfer From: Transfer To: 02531 Network 13 02531 Network 13 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$5,521

1357. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25921 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5.525

1358. Transfer from St Margaret Of Scotland School to Grant Funded Programs Office - City Wide

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

Transfer To: 69182 St Margaret Of Scotland School 12625 Grant Funded Programs Office - City Wide Title IV Title IV 358 358 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$5,540

Transfer From:

1359. Transfer from Edward A Bouchet Math & Science Academy ES to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: 22371 Edward A Bouchet Math & Science Academy ES 10845 Magnet, Gifted and IB Programs General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships 111084 International Baccalaureate 212041 Guidance

000315

2020 Covid19 Shutdown Expenditures

Amount: \$5,567

1360. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

International Baccalaureate Program

Rationale: Transfer of funds

008005

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund General Education Fund 115 115 54520 Services - Printing 55005 Property - Equipment 213011 213011 Health Services Health Services 000000 Default Value 000000 Default Value

Amount: \$5,568

1361. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: trumpets

Transfer From: Transfer To: 05261 Department of JROTC Marine Leadership Academy at Ames 41111 General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Rotc - Hs Rotc - Hs 113119 113119 Default Value 000000 Default Value 000000

Amount: \$5,593

1362. Transfer from Grant Funded Programs Office - City Wide to St Hilary School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Hilary School 12625 69123 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$5,600

1363. Transfer from St Hilary School to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69123 St Hilary School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

1364. Transfer from Office of Catholic Schools to St Hilary School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69123 St Hilary School **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,600

1365. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Early College and Career - City Wide William Howard Taft High School 13727 46311 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects Property - Equipment 55005 Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$5,600

1366. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 23241 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23241 Fort Dearborn Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Furniture Capitalized Construction 56306 56310 253536 **Emergency Capital Repairs** 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$5,622

1367. Transfer from Joshua D Kershaw Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: **Transfer To:** 23991 Joshua D Kershaw Elementary School 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships 111084 International Baccalaureate 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$5,645

1368. Transfer from Grant Funded Programs Office - City Wide to St Sylvester School

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

12625 Grant Funded Programs Office - City Wide 69279 St Sylvester School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Transfer To:

Amount: \$5,645

Transfer From:

1369. 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 5 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 47051 Gwendolyn Brooks College Preparatory Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 47051 Gwendolyn Brooks College Preparatory Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$5,650

1370. Transfer from Education General - City Wide to Network 10

Rationale: To clear negatives that resulted from an expenditure

Transfer From:12670 Education General - City Wide

Transfer To:
02501 N

12670 Education General - City Wide Network 10 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 600002 Contingency For Project Expansion 300006 Early Childhood - Community Services Esser li - District Initiatives 499816 499816 Esser Ii - District Initiatives

Amount: \$5,653

1371. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: CTE Digital Media Program Equipment

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46401 Percy L Julian High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

54505 Seminar, Fees, Subscriptions, Professional 55005 Property - Equipment

Memberships

221011 Improvement Of Instruction 147601 Graphic Communications/Graphic Design

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$5,660

1372. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Teaching Program Curriculum Boxes

Transfer From:13727 Early College and Career - City Wide

Transfer To:
53101 Marie Sklodowska Curie Metropolitan High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 221011 Improvement Of Instruction 221011 Improvement Of Instruction

322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Amount: \$5,686

1373. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47061 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47061 Nicholas Senn High School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

1374. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Removing grant funds from school due to loss of transition students

Transfer From: Transfer To: 46041 William J Bogan High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119004 Other General Charges Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood 005063

Amount: \$5,740

1375. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24641 OHI 5 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,750

1376. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31111 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John Hay Elementary Community Academy 12150 31111 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,750

1377. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25021 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25021 William H Prescott Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5.750

1378. 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 4 Change Reason NA

12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$5,750

Transfer From:

1379. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for pre k outreach

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide General Education Fund 115 General Education Fund 51300 Regular Position Pointer 53405 Commodities - Supplies General Salary S Bkt 290001 300008 Community/Parent Involvement 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$5,769

1380. Transfer from ICC Full Time School to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: ICC Full Time School 69537 12625 Grant Funded Programs Office - City Wide Title IV 358 Title IV 358 Commodities - Supplies 57940 Miscellaneous Charges 53405 370007 Nonpublic Homeschool/Other 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$5,770

1381. Transfer from Office of Catholic Schools to St Edward School

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69092 St Edward School 358 358 Title IV Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$5,773

1382. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 OHI 7 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46491 Bowen High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5.789

1383. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46311 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46311 William Howard Taft High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1384. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442245 21st Century Community Learning Centers (Cohort 442245 21st Century Community Learning Centers (Cohort

19-Grant 5)

19-Grant 5)

Amount: \$5,825

1385. Transfer from Office of Catholic Schools to Daystar School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69566 Daystar School Title IV 358 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$5,840

1386. Transfer from Education General - City Wide to Network 7

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: 12670 Education General - City Wide 02471 Network 7 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 52100 Career Service Salaries - Regular Contingency For Project Expansion 300006 Early Childhood - Community Services 600002 Esser li - District Initiatives Esser li - District Initiatives 499816 499816

Amount: \$5,840

1387. Transfer from Education General - City Wide to Network 6

Rationale: To clear negatives that resulted from an expenditure

02461 Network 6 12670 Education General - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 600002 Contingency For Project Expansion 300006 Early Childhood - Community Services 499816 Esser Ii - District Initiatives 499816 Esser Ii - District Initiatives

Transfer To:

Amount: \$5,840

1388. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From:

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 53305 Instructional Materials (Non-Digital)

Memberships
230010 Administrative Support 221216 Libraries - Curriculum

000000 Default Value 000000 Default Value

1389. 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 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School

CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,843

1390. Transfer from Daystar School to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69566 Daystar School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV

Commodities - Supplies 57940 Miscellaneous Charges 53405 228952 Federal - Nonpublic Inst (Christian) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic

Title Iv, Part A - Nonpublic 440049 440049

Amount: \$5,843

1391. 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69050 St Barnabas School Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$5,850

1392. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46341 OGC 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5.850

1393. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23311 OUV Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23311 12150 Joseph E Gary Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1394. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: CTE Web Program Equipment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$5,889

1395. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25541 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25541 William K New Sullivan Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$5,889

1396. Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26541 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Carter G Woodson South Elementary School 12150 26541 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,895

1397. Transfer from Capital/Operations - City Wide to Ravenswood Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25061 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25061 Ravenswood Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

Amount: \$5.895

1398. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69367 DePaul College Prep 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

1399. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23491 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23491 Nathan Hale Elementary School CIP Series 2021A 422 422 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: \$5,900

1400. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22651 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22651 George F Cassell Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$5,900

1401. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23001 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23001 John C Dore Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,904

1402. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25631 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25631 Enrico Tonti Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$5.904

1403. Transfer from Education General - City Wide to Network 2

Rationale: To clear negatives that resulted from an expenditure

Transfer To: Transfer From: Education General - City Wide 02421 12670 Network 2 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 600002 Contingency For Project Expansion 300006 Early Childhood - Community Services 499816 Esser li - District Initiatives 499816 Esser Ii - District Initiatives

1404. Transfer from Network Support to Thomas Kelly High School

Rationale: Transfer of funds for AVID Training

Transfer From: Transfer To:

11110 Network Support
 115 General Education Fund
 46181 Thomas Kelly High School
 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

212013 Counseling & Guidance Services 212013 Counseling & Guidance Services

000920 High School Strategy 000920 High School Strategy

Amount: \$5,950

1405. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase Professional Services for STEM program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 125023 888888 Contingency Balancing Program Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$5,950

1406. Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

Nonpublic Inst. & Supp. Serv. - Catholic

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69124 Holy Angels School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Nonpublic Instructional & Support Services 370003 370004 Nonpublic Fine Arts

430251

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,975

430251

1407. Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School

Rationale: Transfer of funds

Transfer From: Transfer To: Early Childhood Development - City Wide 24871 Ferdinand Peck Elementary School 11385 362 Early Childhood Development 362 Early Childhood Development Commodities - Supplies 53405 Commodities - Supplies 53405 119027 Prek Instruction 119027 **Prek Instruction**

119027 Prek Instruction 119027 Prek Instruction 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$5,984

1408. Transfer from Arts to Arts

Rationale: Transfer to cover music festival clinicians

 Transfer From:
 Transfer To:

 10890
 Arts

 10890
 Arts

115 General Education Fund
53405 Commodities - Supplies
54125 Services - Professional/Administrative

 113032
 Music - Hs
 113035
 All City Arts K-12

 000000
 Default Value
 000000
 Default Value

1409. Transfer from Arts to Arts

Rationale: Transfer to cover consultant needs No need for pupil transportation due to Covid

Transfer From:Transfer To:
10890 Arts
10890 Arts

115 General Education Fund 115 General Education Fund

54210 Pupil Transportation 54125 Services - Professional/Administrative 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$6,000

1410. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26301 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26301Ronald E McNair Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,000

1411. Transfer from William Howard Taft High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer From:46311 William Howard Taft High School

13737 Sports Administration and Facilities Management - City

W

General Education Fund 115 General Education Fund 115 56105 Services - Repair Contracts 53405 Commodities - Supplies 150006 171002 **Driver Education Elementary Sports** 000000 Default Value 000000 Default Value

Amount: \$6,000

1412. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: chromebooks for CTE barbering lab at Simeon

Transfer From: Transfer To:

13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

148001Allied Health140225Cosmetology474568Special Student Needs-C. Perkins474568Special Student Needs-C. Perkins

Amount: \$6,000

1413. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide GFP/Other Private Schools 69103 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Nonpublic Instructional & Support Services 370004 370007 Nonpublic Homeschool/Other 460025 Preschool Incentive Grant 462076 Lea Flowthru Instruction - Nonpublic

1414. Transfer from Grant Funded Programs Office - City Wide to St Gall School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69110 St Gall School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv. Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$6,000

1415. 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: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,000

1416. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Supplies for high school decision day

Transfer From: Transfer To: Counseling and Postsecondary Advising 10850 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 **Pupil Transportation** 53405 Commodities - Supplies 54210 212023 Post Secondary Education 212023 Post Secondary Education 000000 Default Value 000000 Default Value

Amount: \$6,000

1417. Transfer from Network 2 to Network 2

Rationale: FOR EOY PURCHASE ORDERS

Transfer From: Transfer To: 02421 Network 2 02421 Network 2 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Aio - Improvement Of Instruction Region Office-Support 221080 232105 000000 Default Value 000000 Default Value

Amount: \$6.000

1418. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: For Purchase of Audiology Equipment

Transfer From: Transfer To: Diverse Learner Related Services Providers - City Wide Diverse Learner Related Services Providers - City 11675 11675 Special Education Fund Special Education Fund Miscellaneous Charges 55005 Property - Equipment 57940 Special Education Instruction K-12 120801 Hearing Impairment Deaf 127725 000000 Default Value 000000 Default Value

1419. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: supplies for high school college decision day

Transfer From: Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
116 S4210 Pupil Transportation
117 General Education Fund
118 General Education Fund
118 General Education Fund
119 General Education Fund

000000 Default Value 000000 Default Value

Amount: \$6,000

1420. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer To: Transfer From: 10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers (Cohort 442243 21st Century Community Learning Centers (Cohort 442243

000000

Default Value

19-Grant 3) 19-Grant 3)

Amount: \$6,000

1421. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Telecom Cell Expenditure

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services 12510 Information & Technology Services Special Education Fund Special Education Fund 114 114 54125 Services - Professional/Administrative 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) Other Enrichment Programs 254501 119045

000000 Default Value

Amount: \$6,000

1422. 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 Title II programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69226 Mt Carmel Academy Of East Lakeview Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,000

1423. Transfer from LSC Relations to LSC Relations

Rationale: LSC Election

Transfer From:Transfer To:10910LSC Relations10910LSC Relations

115 General Education Fund 115 General Education Fund

55005 Property - Equipment 54125 Services - Professional/Administrative

251002 School Council Relations 231401 Reform - Lsc Elections

000000 Default Value 000000 Default Value

1424. Transfer from Grant Funded Programs Office - City Wide to Trinity High School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69159 Trinity High School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$6,001

1425. Transfer from Trinity High School to St Mary Of The Angels School

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

Transfer From: Transfer To: 69159 Trinity High School 69189 St Mary Of The Angels School Title IV Title IV 358 358 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$6,001

1426. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46261 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46261 Wendell Phillips Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,060

1427. Transfer from Paul Revere Elementary School to Citywide Student Support and Engagement

Rationale: incorrect grant

Transfer From: Transfer To: 25121 Paul Revere Elementary School 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51130 Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 442246 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$6,062

1428. Transfer from Citywide Student Support and Engagement to Paul Revere Elementary School

Rationale: incorrect grant

Transfer To: Transfer From: Citywide Student Support and Engagement Paul Revere Elementary School 10875 25121 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442247 21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort Project B1 Project B1

1429. Transfer from Kate S Kellogg Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:Transfer To:23971Kate S Kellogg Elementary School10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional54125Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$6,080

1430. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23311 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23311 Joseph E Gary Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 009506 **Asset Management Repairs** Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,085

1431. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: software expenditure

Transfer From: Transfer To: 12210 Procurement and Contracts Office 12210 **Procurement and Contracts Office** General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) Purchasing & Contracts Admin Purchasing & Contracts Admin 257101 257101 000000 Default Value 000000 Default Value

Amount: \$6,100

1432. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

Transfer To: Grant Funded Programs Office - City Wide 69032 12625 Village Leadership Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 370005 Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,102

1433. Transfer from Percy L Julian High School to Early College and Career - City Wide

Rationale: DM equipment over transfer

Transfer From: Transfer To: Percy L Julian High School Early College and Career - City Wide 46401 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment Graphic Communications/Graphic Design Improvement Of Instruction 147601 221011 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

1434. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: For CSI Programs at South Shore Fine Arts Academy

Transfer From:		Transfer	10:
10875	Citywide Student Support and Engagement	22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442202	21st Century Community Learning Centers - (Cohort	442202	21st Century Community Learning Centers - (Cohort
	15-Grant 4)		15-Grant 4)

Amount: \$6,129

1435. Transfer from Citywide Student Support and Engagement to Percy L Julian High School

Rationale: Transfer of funds

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442246	21st Century Community Learning Centers Cohort Project A1	442246	21st Century Community Learning Centers Cohort Project A1

Amount: \$6,140

1436. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 22701 ACD Change Reason NA

Transfer	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
379026	2020 Dceo State Capital Grants - Kenwood Hs	379026	2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$6,152

1437. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 22421 ACD Change Reason NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
379026	2020 Dceo State Capital Grants - Kenwood Hs	379026	2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$6,152

1438. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Teaching Program Supplies

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
221011	Improvement Of Instruction	221011	Improvement Of Instruction	
322027	Cte Ed Career Pathway Continuation	322027	Cte Ed Career Pathway Continuation	

1439. 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: Transfer To: 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School CIP Series 2021A 422 422 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: \$6,195

1440. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22581 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22581 Dr Jorge Prieto Math and Science 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$6,196

1441. 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 IV programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Nicholas Cathedral School 12625 69210 Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$6,200

1442. Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69302 Catherine Cook School Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$6.200

1443. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: ESY Supplies

Transfer To: Transfer From: Diverse Learner Quality Instruction Diverse Learner Quality Instruction 11674 11674 Special Education Fund Special Education Fund 114 114 57940 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional) Special Education Instruction K-12 Special Education Instruction K-12 127725 127725 000000 Default Value 000000 Default Value

1444. Transfer from Education General - City Wide to Network 1

Rationale: To clear negatives that resulted from an expenditure

Transfer From:12670 Education General - City Wide

Transfer To:
02411 Network 1

370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects52100Career Service Salaries - Regular600002Contingency For Project Expansion300006Early Childhood - Community Services

499816 Esser li - District Initiatives 499816 Esser li - District Initiatives

Amount: \$6,249

1445. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22551 ADA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22551 Andrew Carnegie Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$6,251

1446. 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 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Hiram H Belding Elementary School 12150 22221 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,276

1447. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23151 ORR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6.280

1448. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 55191 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 55191 Bronzeville Scholastic Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1449. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26921 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26921 Disney II Magnet School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,300

1450. Transfer from Disney II Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26921 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From: Transfer To: Disney II Magnet School Capital/Operations - City Wide 26921 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements 000000 000000 Default Value Default Value

Amount: \$6,300

1451. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26921 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Disney II Magnet School 12150 26921 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,300

1452. 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 OGC 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6.345

1453. Transfer from Office of Catholic Schools to Urban Prairie Waldorf School

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69188 Urban Prairie Waldorf School Title IV 358 Title IV 358 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

1454. 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 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23911 Edward N Hurley Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,350

1455. Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69433 Telshe Yeshiva High School A 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 494077 Title lia - Other Private Supplementary Servc.

Amount: \$6,378

1456. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442241 442241 19-Grant 1) 19-Grant 1)

10 01.

Amount: \$6,380

1457. Transfer from Carl Schurz High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 46281 Carl Schurz High School 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Instructional Materials (Digital) Miscellaneous - Contingent Projects 53304 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Transfer To:

Amount: \$6,400

1458. Transfer from Grant Funded Programs Office - City Wide to St Richard School

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

12625 Grant Funded Programs Office - City Wide St Richard School 69260 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$6,431

Transfer From:

1459. Transfer from Grant Funded Programs Office - City Wide to St Richard School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69260 St Richard School 358 Title IV 358 Title IV Miscellaneous Charges 57940 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$6,431

1460. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23341 ADA Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23341Johann W von Goethe Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada000000Default Value000000Default Value

Amount: \$6,432

1461. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69461	Morgan Park Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv Jewish	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$6,450

1462. Transfer from Education General - City Wide to Network 9

Rationale: To clear negatives that resulted from an expenditure

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	02491	Network 9
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
600002	Contingency For Project Expansion	300006	Early Childhood - Community Services
499816	Esser Ii - District Initiatives	499816	Esser Ii - District Initiatives

Amount: \$6,455

1463. Transfer from Education General - City Wide to Network 13

Rationale: To clear negatives that resulted from an expenditure

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	02531	Network 13
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
600002	Contingency For Project Expansion	300006	Early Childhood - Community Services
499816	Esser Ii - District Initiatives	499816	Esser li - District Initiatives

1464. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69032 Village Leadership Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$6,482

1465. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31141 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 31141 Pilsen Elementary Community Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$6,500

1466. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To: Pre-K - 12 Curriculum Pre-K - 12 Curriculum 10814 10814 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 53304 Instructional Materials (Digital) 54505 Memberships 221220 Library Automation 221216 Libraries - Curriculum 000000 000000 Default Value Default Value

Amount: \$6,500

1467. Transfer from Office of Catholic Schools to Epiphany School

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

Transfer From: Transfer To: Office of Catholic Schools 69094 69510 **Epiphany School** 358 Title IV 358 Title IV Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$6,500

1468. Transfer from Talent Office to George Washington High School

Rationale: Cover the cost for Civic Leadership Academy Program Fee for Barbara San Roman

Transfer From: Transfer To: Talent Office George Washington High School 11010 46331 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54125 54505 Memberships 264217 **Talent Management** 221234 Professional Develop/Curriculum Develp 000000 Default Value 000000 Default Value

1469. Transfer from Talent Office to Family & Community Engagement Office

Rationale: cover Earl Grandberry Civic Leadership Academy program fee

Transfer From: Transfer To:

11010 Talent Office 14060 Family & Community Engagement Office

General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative 54305 **Tuition** Other After Schools Programs 221234 Professional Develop/Curriculum Develp 320020

Default Value 000000 Default Value 000000

Amount: \$6,500

1470. Transfer from Lionel Hampton Fine & Performing Arts ES to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

Transfer To: **Transfer From:** 10875 32021 Lionel Hampton Fine & Performing Arts ES Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Teacher Salaries - Extended Day 54125 Services - Professional/Administrative 51130 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442198 21st Century Community Learning Centers

Amount: \$6,528

1471. Transfer from Oscar Mayer Magnet School to Magnet, Gifted and IB Programs

442198 21st Century Community Learning Centers

Rationale: IB Funding spend period expiration

Transfer From: Transfer To:

24401 Oscar Mayer Magnet School 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115

Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54505 54125 Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$6,535

1472. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23511 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide John H Hamline Elementary School 12150 23511 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,540

1473. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22771 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

Campus Parks 009509 Ss O&M Cip 253511 000000 Default Value 000000 Default Value

1474. Transfer from William E B Dubois Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From:		Transfer To:	
26601	William E B Dubois Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433158	II-Empower (Cohort 19 - Grant 7)	041008	Contingency For Grant Expansion

Amount: \$6,570

1475. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase equipment for STEM program

Transfer F	rom:	Transfer T	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
888888	Contingency Balancing Program	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$6,576

1476. Transfer from Arts to Arts

Rationale: Transfer to services line to cover consultant needs

Transfer F	From:	Transfer 7	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113035	All City Arts K-12	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$6,581

1477. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$6,600

1478. Transfer from Student Support and Engagement to Helen Peirce International Studies ES

Rationale: Peirce K 8 OST Award Program Staffing Award 25

Transfer F	rom:	Transfer T	Го:
11371	Student Support and Engagement	24891	Helen Peirce International Studies ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

1479. Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School

Rationale: Beaubien K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 22201 Jean Baptiste Beaubien Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 Default Value 000000 000675 K-* Ost Award Program

Amount: \$6,650

Transfer from Student Support and Engagement to Marvin Camras Elementary School

Rationale: Camras K 8 OST Award Program Staffing Award 25

Transfer To: **Transfer From:** 22691 Marvin Camras Elementary School Student Support and Engagement 11371 General Education Fund General Education Fund 115 115

Bucket Position Pointer Miscellaneous Charges 51320 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 K-* Ost Award Program Default Value

Amount: \$6,650

1481. Transfer from Student Support and Engagement to Rachel Carson Elementary School

Rationale: Carson K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: Student Support and Engagement 11371 22601 Rachel Carson Elementary School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$6,650

Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy

Rationale: Columbia Explorers K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: Student Support and Engagement 20071 Columbia Explorers Elementary Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$6.650

Transfer from Student Support and Engagement to William G Hibbard Elementary School

Rationale: Hibbard K 8 OST Award Program Staffing Award 25

Transfer To: Transfer From: Student Support and Engagement 23801 William G Hibbard Elementary School 11371

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program

000000 Default Value

1484. Transfer from Student Support and Engagement to John C Coonley Elementary School

Rationale: Coonley K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 11371 22821 John C Coonley Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$6,650

1485. Transfer from Student Support and Engagement to Pulaski International School of Chicago

Rationale: Pulaski K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement31211Pulaski International School of Chicago115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$6,650

1486. Transfer from Student Support and Engagement to Pulaski International School of Chicago

Rationale: Pulaski K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:
11371 Student Support and Engagement 31211 Pulaski International School of Chicago

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$6,650

1487. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership 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

Transfer To:
69605 Heritage Leadership Academy

Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Christian) Federal - Nonpublic Inst (Catholic) 228952 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$6.651

488. 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 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1489. Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

Transfer From:		Transfer To:	
25561	Elizabeth H Sutherland Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
442243	21st Century Community Learning Centers (Cohort	442243	21st Century Community Learning Centers (Cohort
	19-Grant 3)		19-Grant 3)

Amount: \$6,666

1490. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: to pay new teachers for end of the year planning meetings and focus groups

Transfer From:		Transfer [*]	Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation	
358	Title IV	358	Title IV	
51330	Benefits Pointer	51130	Teacher Salaries - Extended Day	
290001	General Salary S Bkt	221011	Improvement Of Instruction	
440048	Title Iv, Part A	440048	Title Iv, Part A	

Amount: \$6,673

1491. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69032	Village Leadership Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$6,700

1492. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442203	21st Century Community Learning Centers - (Cohort	442203	21st Century Community Learning Centers - (Cohort
	15-Grant 5)		15-Grant 5)

Amount: \$6,700

1493. Transfer from Grant Funded Programs Office - City Wide to St Eugene School

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

Transfer From:		Transier	10:
12625	Grant Funded Programs Office - City Wide	69096	St Eugene School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

1494. Transfer from Network 9 to Network 9

Rationale: transferring funds for consultants

Transfer From: Transfer To:

02491 Network 9 02491 Network 9

115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54125 Services - Professional/Administrative

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$6,700

1495. Transfer from Marquette Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To:

24341 Marquette Elementary School 10845 Magnet, Gifted and IB Programs
115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$6,715

1496. 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 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26861 **Uplift Community High School** CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,715

1497. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69098 St Ferdinand School 358 Title IV 358 Title IV

57940 Miscellaneous Charges 53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$6,720

1498. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26031 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 26031 Robert Nathaniel Dett Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

1499. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29051 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29051

Leif Ericson Elementary Scholastic Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009553 Roofs 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$6,721

<u>Transfer from CICS - Wrightwood to Pathways in Education- Avondale</u>

Rationale: Transfer funds to complete Installment 5 payment

Transfer To: **Transfer From:** CICS - Wrightwood 65016 66381

Pathways in Education- Avondale General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 54320 Student Tuition - Charter Schools

Charter/Contract Per Pupil Revenue K-12 Tuition 253020 Facility Supplement For Charter/Contract Schools

000000 000575 Student Based Budgeting Default Value

Amount: \$6,721

1501. Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69550 Muhammad Univ

Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other

Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494078 Title lia - Other Private Supplementary Servc.

Amount: \$6,724

1502. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69054 St Benedict School

Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6.750

1503. 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 II programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69053 St Bede The Venerable School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353

57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic)

Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

1504. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds to cover budget modifications

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 51330 Benefits Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt 119010 Other Instructional Programs 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$6,784

1505. 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 OBI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24221 Henry D Lloyd Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$6,785

1506. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23811 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23811 Rufus M Hitch Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,800

1507. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69157 University of Chicago Laboratory Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$6.800

1508. Transfer from Office of Catholic Schools to St Malacy School

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

Transfer From: Transfer To: St Malacy School 69510 Office of Catholic Schools 69180 Title IV 358 Title IV 358 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

1509. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase supplies for STEM program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide

General Education Fund General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies

888888 Contingency Balancing Program 125023 Stem - Extended Student Learning

Transfer To:

Default Value

Stem Programs 008011 Stem Programs 008011

Amount: \$6,809

Transfer From:

1510. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Default Value

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 68010 UAF Change Reason NA

Capital/Operations - City Wide 68010 Eckersall Stadium 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 009426 All Other 000000 000000

Amount: \$6,822

1511. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24341 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24341 Marquette Elementary School

CIP Series 2021A 422 CIP Series 2021A 422

Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$6,823

1512. Transfer from Office of Catholic Schools to Morgan Park Academy

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69461 Morgan Park Academy 358 358 Title IV Title IV

54125 Services - Professional/Administrative 55005 Property - Equipment

Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228950 228958

440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$6.850

1513. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49031 OHI 7 Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 49031 Southside Occupational Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1514. 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 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23061

George W Curtis Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,880

1515. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31111 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31111 John Hay Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$6,883

1516. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31101 ADA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 31101 Ninos Heroes Elementary Academic Center CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$6,900

1517. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46251

Morgan Park High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia All Other 320008 009426 000000 Default Value 000000 Default Value

Amount: \$6.900

1518. 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 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22081 George Armstrong International Studies ES CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1519. 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: Transfer To: 12150 Capital/Operations - City Wide 24721

West Park Elementary Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value

000000 Default Value

Amount: \$6,950

1520. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for seminar fees and subscriptions

Transfer To: **Transfer From:**

Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships

221011 Improvement Of Instruction 221011 Improvement Of Instruction 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$6,950

1521. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24281 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24281 Mary Lyon Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,950

1522. Transfer from STEM Magnet Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22711 OHI 2 To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22711 STEM Magnet Academy 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$6,960

1523. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29291 OHI 6 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 **Asset Management Repairs** Aramark Ifm - Cip 009506 000000 Default Value 000000 Default Value

1524. Transfer from Capital/Operations - City Wide to Edgebrook Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23071 OMA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23071 Edgebrook Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,985

1525. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46101 OHI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46101 Eric Solorio Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$6,995

1526. Transfer from Stephen T Mather High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer From:46241 Stephen T Mather High School

13737 Sports Administration and Facilities Management - City

. Wide

General Education Fund General Education Fund 115 115 56105 Services - Repair Contracts 53405 Commodities - Supplies 150006 Elementary Sports 171002 **Driver Education** 000000 Default Value 000000 Default Value

Amount: \$7,000

1527. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

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

ransfer From:Transfer To:

12625 Grant Funded Programs Office - City Wide

69367 DePaul College Prep

353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative228958Federal - Nonpublic Inst (Catholic)228958Federal - Nonpublic Inst (Catholic)494077Title lia - Archdiocese Of Chgo. Suppl. Servc.494077Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,000

1528. Transfer from Network 17 to Network 17

Rationale: supplies

 Transfer From:
 Transfer To:

 02671
 Network 17

 02671
 Network 17

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

1529. Transfer from Network 1 to Network 1

Rationale: TRANSFER OF FUNDS FOR THE PURCHASE OF OFFICE SUPPLIES AND CLASSROOM BOOKS FOR INCLUSIVE

CLASSROOMS

Transfer From: Transfer To:

02411 Network 1 02411 Network 1

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$7,000

1530. Transfer from Grant Funded Programs Office - City Wide to St Edward School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69092St Edward School353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects54130Services - Non Professional

228958 Federal - Nonpublic Inst (Catholic) Services - Nonpublic Inst (Catholic)

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,000

1531. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24781 OHI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
24781 Brian Piccolo Elementary Specialty School

CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,000

1532. Transfer from Social Science & Civic Engagement to Robert J. Richardson Middle School

Rationale: Transfer of funds

Transfer From:

10813 Social Science & Civic Engagement

Transfer To:

23381 Robert J. Richardson Middle School

115 General Education Fund 115 General Education Fund

51300 Regular Position Pointer 53307 Commodities: Software Licenses (Instructional)

290001 General Salary S Bkt 119017 Science

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

1533. Transfer from Oscar DePriest Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To:

26631 Oscar DePriest Elementary School 10845 Magnet, Gifted and IB Programs
115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

1534. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46271 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46271 Theodore Roosevelt High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,040

1535. Transfer from Early College and Career - City Wide to Manley Career Academy High School

Rationale: CTE Culinary Arts Program Equipment

Transfer From: Transfer To:

13727 Early College and Career - City Wide Manley Career Academy High School 53111 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 140505 Culinary Arts 140505 **Culinary Arts** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$7,041

1536. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31061 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A

Transfer To:
31061 Ralph H Metcalfe Elementary Community Academy
422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$7,043

1537. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: equipment rental

Transfer From: Transfer To:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Leherer
53405 Commedities Supplies

54105 Services: Non-technical/Laborer 53405 Commodities - Supplies 254021 Trash Removal 257304 Warehousing

 254021
 Trash Removal
 257304
 Warehousing

 000000
 Default Value
 000000
 Default Value

Amount: \$7.065

1538. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 OPI 3 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46491Bowen High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip

 009506
 Asset Management Repairs
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

1539. Transfer from Bowen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46491 OPI 3 To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To:

46491Bowen High School12150Capital/Operations - City Wide422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip009506Asset Management Repairs

000000 Default Value 000000 Default Value

Amount: \$7,100

1540. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Funds for reimbursable buckets Inv FY21POS68 per school s request

Transfer To: **Transfer From:** 12670 46061 Northside College Preparatory High School Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$7,149

1541. Transfer from Wildwood IB World Magnet School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: 25881 Wildwood IB World Magnet School 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships 111084 International Baccalaureate 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$7,176

1542. Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46631 OHI 3 Change Reason NA

Transfer From: Transfer To: South Shore Intl College Prep High School Capital/Operations - City Wide 12150 46631 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,185

1543. Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy

Rationale: Ericson K 8 OST Award Program Staffing Award Final 50

Transfer From: Transfer To: Student Support and Engagement Leif Ericson Elementary Scholastic Academy 11371 29051 115 General Education Fund 115 General Education Fund Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

1544. Transfer from Student Support and Engagement to Bernhard Moos Elementary School

Rationale: Moos K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: Student Support and Engagement 11371 24551 Bernhard Moos Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000675

K-* Ost Award Program

000000 Default Value

Amount: \$7,198

1545. 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 Title IV programs

Transfer From: Transfer To: St Patrick High School - Boys Grant Funded Programs Office - City Wide 12625 69420 358 Title IV 358 Title IV Miscellaneous Charges 55005 Property - Equipment 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$7,200

1546. 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 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Gurdon S Hubbard High School 12150 46341 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,200

1547. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: equipment for CTE auto lab at Dunbar

Transfer To: Transfer From: Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Auto Body Repair 144606 140705 Carpentry 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7.200

1548. 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 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1549. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for course tuition at Roosevelt University for teachers Mary Bell and Alexandra Rake

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 54305 **Tuition** 221011 Improvement Of Instruction 221011 Improvement Of Instruction 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

Amount: \$7,254

1550. Transfer from Office of Catholic Schools to St Ethelreda School

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

Transfer From: Transfer To: Office of Catholic Schools 69095 St Ethelreda School 69510 358 Title IV 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$7,255

1551. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 30101 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 30101 Rueben Salazar Elementary Bilingual Center 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,300

1552. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69405 Our Lady of Tepeyac High School Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7.300

1553. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2021 24791 DEM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24791 James Otis Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

1554. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46171 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School CIP Series 2021A 422 422 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: \$7,325

1555. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS22

Transfer To: **Transfer From:** 23021 Thomas Drummond Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer

119065 Oep - Music 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239

002239 Internal Accounts Book Transfers

Amount: \$7,335

Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Virtual STEM field trips

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships

Improvement Of Instruction 221011 Improvement Of Instruction 221011

548049 Trio - Talent Search 548049 Trio - Talent Search

Amount: \$7,340

1557. Transfer from Education General - City Wide to Network 11

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: 02511 12670 Education General - City Wide Network 11

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 600002 Contingency For Project Expansion 300006 Early Childhood - Community Services

499816 Esser li - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$7,341

Transfer from Office of Catholic Schools to Chicago Jewish Day School

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

69510 Office of Catholic Schools 69036 Chicago Jewish Day School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Commodities - Supplies 54125 Services - Professional/Administrative 53405

Nonpublic Instructional & Support Services Ecia-Health Services-Nonpublic 370004 373280

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

Amount: \$7,400

Transfer From:

1559. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund 115 General Education Fund

53306 Commodities: Software (Non-Instructional) 53307 Commodities: Software Licenses (Instructional)

221220 Library Automation 221220 Library Automation Default Value 000000 000000 Default Value

Amount: \$7,401

Transfer from Grant Funded Programs Office - City Wide to St Benedict School 1560.

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69054 St Benedict School 12625 358 Title IV 358 Title IV Miscellaneous Charges 57940 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$7,500

440049

1561. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Benedict School 12625 69054 Title IV 358 Title IV 358 Property - Equipment Miscellaneous Charges 55005 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$7,500

1562. Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69537 ICC Full Time School Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$7.500

1563. Transfer from Office of Catholic Schools to Brickton Montessori School

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69202 Brickton Montessori School Title IV 358 Title IV 358 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

1564. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds for budget modifications

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442245	21st Century Community Learning Centers (Cohort 19-Grant 5)	442245	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$7,500

1565. Transfer from Chief Equity Office to Chief Equity Office

Rationale: funds to support end of year POs

Transfer From:		Transfer 1	Transfer To:	
10465	Chief Equity Office	10465	Chief Equity Office	
115	General Education Fund	115	General Education Fund	
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative	
419001	Payroll Salvage	233011	Equal Educ Opportunity-Admin	
000000	Default Value	000000	Default Value	

Amount: \$7,500

1566. 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 3 Change Reason NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,500

Transfer From:

1567. Transfer from Office of Catholic Schools to St Sabina School

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

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69510	Office of Catholic Schools	69267	St Sabina School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Transfer To

Amount: \$7,509

1568. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

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

Transfer From:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69140	Immaculate Conception School (Talcott)
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

1569. Transfer from Marist High School to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69386 Marist High School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$7,541

1570. Transfer from Grant Funded Programs Office - City Wide to St Josaphat School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69161 St Josaphat School 12625 Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$7,543

1571. Transfer from Grant Funded Programs Office - City Wide to St Josaphat School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69161 St Josaphat School Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$7,543

1572. Transfer from St Josaphat School to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69161 St Josaphat School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$7,543

1573. 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: Transfer To: Capital/Operations - City Wide 29251 John J Pershing Elementary Humanities Magnet 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 320008 253508 Renovations 000000 Default Value 000000 Default Value

1574. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer of funds

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund

115 General Education Fund

115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services

000000 Default Value 000315 2020 Covid19 Shutdown Expenditures

Amount: \$7,600

1575. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26301 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26301Ronald E McNair Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,625

1576. Transfer from Ronald E McNair Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26301 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:Transfer To:26301Ronald E McNair Elementary School12150Capital/Operations - City Wide422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$7,625

1577. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26301 PKC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26301Ronald E McNair Elementary School

422 CIP Series 2021A
56310 Capitalized Construction
56310 Repairs & Improvements
000000 Default Value

422 CIP Series 2021A
Capitalized Construction
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7.625

1578. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: scope writing services

Transfer From:12210 Procurement and Contracts Office

Transfer To:
12210 Procurement and Contracts Office
12210 Procurement and Contracts Office

115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative257101Purchasing & Contracts Admin257101Purchasing & Contracts Admin

000000 Default Value 000000 Default Value

1579. 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 6 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,650

1580. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer To: Transfer From: Joseph Jungman Elementary School 12670 Education General - City Wide 23961 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433160 II-Empower (Cohort 19 - Grant 9) 041008 Contingency For Grant Expansion

Amount: \$7,652

1581. Transfer from Andrew Carnegie Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: Andrew Carnegie Elementary School 22551 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$7,667

1582. Transfer from Office of Catholic Schools to Leo High School

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

Transfer From: Transfer To: Leo High School 69510 Office of Catholic Schools 69377 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$7,690

Transfer from School Support Center - City Wide to Information & Technology Services

Rationale: SNOW Request REQ0723360

Transfer To: **Transfer From:** School Support Center - City Wide Information & Technology Services 15010 12510 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 54405 Services - Telephone & Telegraph Administrative Support 254501 Telecom (Non E-Rate) 230010 000000 Default Value

000000 Default Value

1584. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: N Farrugia 1285 Five new hire contact tracers between now and mid July 6425

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 213011 **Health Services** 254501 000000 Default Value 000000 Default Value

Amount: \$7,710

Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School 1585.

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22991 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22991 James R Doolittle Jr Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$7,730

Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22531 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Daniel R Cameron Elementary School 12150 22531 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$7,750

1587. Transfer from Network 4 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: 02441 Network 4 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51330 Benefits Pointer 53305 Instructional Materials (Non-Digital) General Salary S Bkt 290001 119027 Prek Instruction 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Transfer To:

Amount: \$7.756

Transfer from Talent Office - City Wide to Talent Office - City Wide 1588.

Rationale: Eligible BEI Candidates

Transfer To: **Transfer From:** Talent Office - City Wide 11070 Talent Office - City Wide 11070 School Special Income Fund School Special Income Fund 124 124 54125 Services - Professional/Administrative 54305 Tuition Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment 264207 070922 National Center For Teacher Residencies - Black 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21 Education Initiative Fy20-21

1589. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69363 De La Salle Institute B Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,783

1590. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: CTE Pre Engineering Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide 46021 John Hancock College Preparatory High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 144606 141501 Cte - Project Lead The Way Carpentry Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$7,798

1591. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46261 OFA 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Wendell Phillips Academy High School 12150 46261 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,800

Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46311 OHI 6 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46311 William Howard Taft High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 009518 Aramark Ifm - Cip **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$7.807

1593. Transfer from Student Support and Engagement to George Armstrong International Studies ES

Rationale: Armstrong K 8 OST Award Program Staffing Award 25

Transfer To: Student Support and Engagement 22081 11371 George Armstrong International Studies ES General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$7,824

Transfer From:

1594. Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School

Rationale: Disney ES K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 29401 Walt Disney Magnet Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$7,824

1595. Transfer from Student Support and Engagement to Josephine C Locke Elementary School

Rationale: Locke K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 24231 Josephine C Locke Elementary School 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 Default Value K-* Ost Award Program

Amount: \$7,824

1596. Transfer from Student Support and Engagement to Hanson Park Elementary School

Rationale: Hanson Park K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 24461 Hanson Park Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$7,824

1597. 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 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 70070 Chicago Military Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 000000 Default Value

Amount: \$7.850

1598. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53051 OHI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1599. 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: Transfer To:

12150 Capital/Operations - City Wide 24911 William Penn Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,899

<u>Transfer from Network 6 to Early Childhood Development - City Wide</u>

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: Transfer To: 02461 Network 6 11385 Early Childhood Development - City Wide

Early Childhood Development 362 Early Childhood Development 362 Instructional Materials (Non-Digital) Benefits Pointer 53305 51330 290001 General Salary S Bkt 119027 **Prek Instruction**

State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5 376677

Amount: \$7,920

1601. 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: Transfer To: Capital/Operations - City Wide Laura S Ward Elementary School 12150 24991 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction

Capitalized Construction 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,925

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69048 Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 **Neglected Programs** 430527 **Neglected Programs**

Amount: \$7.980

1603. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26231 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26231 James Weldon Johnson Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,985

1604. Transfer from Roald Amundsen High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer From: Transfer To:

46031	Roald Amundsen High School	13737	Sports Administration and Facilities Management - City
			Wide
445	One and Education Found	445	O an and Education Found

General Education Fund 115 General Education Fund 115 56105 Services - Repair Contracts 53405 Commodities - Supplies Driver Education 171002 150006 Elementary Sports 000000 Default Value 000000 Default Value

Amount: \$8,000

1605. Transfer from William J Bogan High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer From:		Transfer 1	Transfer To:	
46041	William J Bogan High School	13737	Sports Administration and Facilities Management - City	
			Wide	
115	General Education Fund	115	General Education Fund	
56105	Services - Repair Contracts	53405	Commodities - Supplies	
171002	Driver Education	150006	Elementary Sports	
000000	Default Value	000000	Default Value	

Amount: \$8,000

1606. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.	

Amount: \$8,000

1607. 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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430253	Nonpublic Inst. & Supp. Serv Christian

Amount: \$8,000

1608. Transfer from School Transportation - City Wide to LaSalle II Magnet Elementary School

Rationale: Transportation Reimbursement

i ranster i	rom:	Transfer	10:
11940	School Transportation - City Wide	29101	LaSalle II Magnet Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
255021	Options Student Transportation	255021	Options Student Transportation
000000	Default Value	000000	Default Value

1609. Transfer from Lycee Francais to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69575 Lycee Francais 12625

Grant Funded Programs Office - City Wide Title IV 358 358 Title IV

54125 Services - Professional/Administrative 57940 Miscellaneous Charges

Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958

440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$8,000

1610. Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

Transfer To: Transfer From:

10875 25561 Elizabeth H Sutherland Elementary School Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Commodities - Supplies Services - Professional/Administrative 53405 54125

119035 Other Instruction Purposes - Miscellaneous 390008 Other Government Funded - Community Services 21st Century Community Learning Centers (Cohort 442243 442243 21st Century Community Learning Centers (Cohort

19-Grant 3) 19-Grant 3)

Amount: \$8,000

1611. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46291 ICR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Charles P Steinmetz College Preparatory HS 12150 46291 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations

000000

Default Value

Amount: \$8,000

000000

1612. Transfer from Computer Science to Computer Science

Default Value

Rationale: devices for lending library

Transfer From: Transfer To: 11405 11405 Computer Science

Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 221117 Computer Education 221117 Computer Education

210057 Computer Science For All Fy21 210057 Computer Science For All Fy21

Amount: \$8,000

1613. Transfer from Department of JROTC to Department of JROTC

Rationale: supplies

Transfer To: **Transfer From:**

Department of JROTC Department of JROTC 05261 05261 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 53405 Commodities - Supplies Curriculum Development Curriculum Development 221227 221227

000000 Default Value 000000 Default Value

1614. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction 221011 297920 Other Government Funded - Support Services 442244 21st Century Community Learning Centers (Cohort 442244 21st Century Community Learning Centers (Cohort 19-Grant 4) 19-Grant 4)

Amount: \$8,000

1615. Transfer from Office of Catholic Schools to St Mary Of The Woods School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69196 St Mary Of The Woods School Title IV 358 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$8,000

1616. Transfer from Teaching and Learning Office to Whitney M Young Magnet High School

Rationale: Math Awards

Transfer From: Transfer To: Teaching and Learning Office 10810 47101 Whitney M Young Magnet High School General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies 150011 150011 Math Leagues Math Leagues 000000 Default Value 000319 **Academic Competitions**

Amount: \$8,000

1617. Transfer from Office of Catholic Schools to Catherine Cook School

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

Transfer From: Transfer To: Office of Catholic Schools 69302 69510 Catherine Cook School 358 Title IV 358 Title IV Services - Non Professional 54125 Services - Professional/Administrative 54130 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$8,000

1618. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Equipment Moves

Transfer To: **Transfer From:** Early College and Career - City Wide Early College and Career - City Wide 13727 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts Other Instruction Purposes - Miscellaneous 148001 Allied Health 119035 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

1619. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase instructional materials for STEM program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 Services - Printing 54520 53305 Instructional Materials (Non-Digital) 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 008011 Stem Programs 008011 Stem Programs

Amount: \$8,000

1620. 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 IV programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69210 St Nicholas Cathedral School Title IV 358 Title IV 358 Miscellaneous Charges 55005 57940 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$8,010

1621. Transfer from St Nicholas Cathedral School to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: St Nicholas Cathedral School 69210 12625 Grant Funded Programs Office - City Wide Title IV 358 Title IV 358 Property - Equipment 57940 Miscellaneous Charges 55005 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$8,010

1622. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69212 St Nicholas Of Tolentine School Title IV 358 Title IV 358 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$8.010

1623. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23001 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23001 John C Dore Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1624. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22131 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 22131 Alice L Barnard Computer Math & Science Ctr ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,020

1625. Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26431 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 26431 Edward White Elementary Career Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,035

1626. Transfer from David G Farragut Career Academy High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:53091 David G Farragut Career Academy High School

Transfer To:
10845 Magnet, Gifted and IB Programs

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$8,040

1627. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26751 NPL Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26751Johnnie Colemon Elementary Academy422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

320008Playgrounds And Stadia253508Renovations000000Default Value000000Default Value

Amount: \$8,063

1628. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To:

12670 Education General - City Wide 12050 Nutrition Support Services - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57405 Meditions of Secondary School Relief

57915 Miscellaneous - Contingent Projects 57405 Medicare
600002 Contingency For Project Expansion 256009 Food Service

499816 Esser Ii - District Initiatives 499816 Esser Ii - District Initiatives

1629. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23141 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23141 Edward Everett Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$8,100

1630. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46331 ODR 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46331 George Washington High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$8,107

1631. Transfer from Washington D Smyser Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From: Transfer To: 25401 Washington D Smyser Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433160 II-Empower (Cohort 19 - Grant 9) 041008 Contingency For Grant Expansion

Amount: \$8,111

1632. Transfer from GFP/Other Private Schools to Lydia Home Association

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: 69103 GFP/Other Private Schools 69086 Lydia Home Association NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 **Neglected Programs** 430527 **Neglected Programs**

Amount: \$8.116

1633. Transfer from John L Marsh Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer To: Transfer From: John L Marsh Elementary School 10845 Magnet, Gifted and IB Programs 24361 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships International Baccalaureate 111084 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

1634. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum
 10814 Pre-K - 12 Curriculum
 115 General Education Fund
 115 General Education Fund

55005 Property - Equipment 54125 Services - Professional/Administrative 221216 Libraries - Curriculum 221220 Library Automation

000000 Default Value 000000 Default Value

Amount: \$8,160

1635. Transfer from Elizabeth H Sutherland Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To:

25561 Elizabeth H Sutherland Elementary School 10845 Magnet, Gifted and IB Programs 115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships
111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$8,181

1636. 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 Digital Equity programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69141 Hanna Sachs Bias Yaakov High School Of Chicago Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$8,200

1637. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31181 OMA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31181 Francis W Parker Elementary Community Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 009518 **Asset Management Repairs** Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,200

1638. 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 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46041 William J Bogan High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip Default Value 000000 Default Value 000000

1639. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25921 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25921 Ella Flagg Young Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,205

1640. Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25921 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$8,205

1641. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25921 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25921 Ella Flagg Young Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,205

1642. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22251 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22251 South Shore Fine Arts Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia Renovations 320008 253508 000000 Default Value 000000 Default Value

Amount: \$8.211

1643. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: CTE Teaching Program Supplies Uplift

Transfer To: Transfer From: Early College and Career - City Wide 26861 Uplift Community High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 140005 148001 Allied Health Cte - Childcare Worker 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

1644. Transfer from Network 6 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: Transfer To: 02461 Network 6 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Regular Position Pointer 51300 53305 Instructional Materials (Non-Digital) 290001 General Salary S Bkt 119027 **Prek Instruction** 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$8,247

1645. Transfer from LSC Relations to LSC Relations

Rationale: LSC Election

Transfer From:Transfer To:10910LSC Relations10910LSC Relations115General Education Fund115General Education Fund51330Benefits Pointer54125Services - Professional/Administrative

290001General Salary S Bkt231401Reform - Lsc Elections000000Default Value000000Default Value

Amount: \$8,247

1646. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 30031 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Walter S Christopher Elementary School 12150 30031 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,250

1647. Transfer from DePaul College Prep to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69367 DePaul College Prep 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$8,260

1648. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: Transferring funds for Summer Honors

Transfer From: **Transfer To:** Citywide Student Support and Engagement Cesar E Chavez Multicultural Academic Center ES 10875 25151 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442199 21st Century Community Learning Centers - (Cohort 442199 15-Grant 1) 15-Grant 1)

1649. 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 2 Change Reason NA

Transfer From:
Transfer To:
2150 Capital/Operations - City Wide
23541 William F Finkl Elementary School

CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,268

1650. Transfer from Network 9 to Network 9

Rationale: transferring funds for consultants

 Transfer From:
 02491
 Network 9
 Transfer To:
 02491
 Network 9

115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$8,300

1651. Transfer from Department of Personalized Learning to Henry O Tanner Elementary School

Rationale: Teacher Stipends

Transfer From:Transfer To:10825Department of Personalized Learning26281Henry O Tanner Elementary School

358 Title IV 358 Title IV
54125 Services - Professional/Administrative 57940 Miscellaneous Charges

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$8,326

1652. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23271 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23271 Melville W Fuller Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$8.349

1653. Transfer from Grant Funded Programs Office - City Wide to Northwest Institute

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

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide 69315 12625 Northwest Institute Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499807

1654. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: equipment for teaching lab at Farragut

Transfer From:Transfer To:13727Early College and Career - City Wide53091David G Farragut Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects55005Property - Equipment221011Improvement Of Instruction221051Cte - Instructional Support322026Cte Education Career Pathway322026Cte Education Career Pathway

Amount: \$8,390

1655. 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:		Transfer	Го:	
	12625	Grant Funded Programs Office - City Wide	69395	Providence-St Mel High School
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	370008	Non Public Professional Development	373280	Ecia-Health Services-Nonpublic
	499806	Esser - Nonpublic Inst. & Supp. Serv Lutheran	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$8,400

1656. Transfer from Department of JROTC to Department of JROTC

Rationale: printing

Transfer From:		Transfer 1	Transfer To:	
05261	Department of JROTC	05261	Department of JROTC	
115	General Education Fund	115	General Education Fund	
54210	Pupil Transportation	54520	Services - Printing	
221227	Curriculum Development	221227	Curriculum Development	
000000	Default Value	000000	Default Value	

Amount: \$8,410

1657. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25351 STK Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009555	Chimney	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$8,416

1658. Transfer from Literacy to Literacy

Rationale: Purchase ebooks to support school book clubs

Transfer F	rom:	Transfer 1	0:
13700	Literacy	13700	Literacy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)	53304	Instructional Materials (Digital)
233031	Literacy Program	233031	Literacy Program
494076	Title lia - Teacher Quality	494076	Title lia - Teacher Quality

1659. Transfer from Student Support and Engagement to New Field Elementary School

Rationale: New Field K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 22071 New Field Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 Bucket Position Pointer 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program 000000 Default Value

Amount: \$8,450

1660. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: equipment for carpentry lab at Southside HS

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
144606	Carpentry	144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,452

1661. Transfer from Grant Funded Programs Office - City Wide to St William School

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

Transfer I	From:	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69300	St William School	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic	

Amount: \$8,495

1662. Transfer from Network Support to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer of funds for AVID Training

Transfer From:		Transfer 1	Transfer To:	
11110	Network Support	53101	Marie Sklodowska Curie Metropolitan High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
212013 000920	Counseling & Guidance Services High School Strategy	212013 000920	Counseling & Guidance Services High School Strategy	

Amount: \$8,500

1663. Transfer from Network Support to Stephen T Mather High School

Rationale: Transfer of funds for AVID Training

Transfer From:		Transfer 1	Го:
11110	Network Support	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	Counseling & Guidance Services High School Strategy		Counseling & Guidance Services High School Strategy

1664. Transfer from Network Support to William Howard Taft High School

Rationale: Transfer of funds for AVID Training

Transfer From:11110 Network Support

Transfer To:
46311 William Howard Taft High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

212013 Counseling & Guidance Services 212013 Counseling & Guidance Services

000920 High School Strategy 000920 High School Strategy

Amount: \$8,500

1665. 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: Transfer To:

12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 009506 **Asset Management Repairs** Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,512

1666. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46181 OHI 5 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46181 Thomas Kelly High School 422 CIP Series 2021A CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,526

1667. 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 II programs

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide69065St Cajetan School353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects54130Services - Non Professional228958Federal - Nonpublic Inst (Catholic)228958Federal - Nonpublic Inst (Catholic)494077Title lia - Archdiocese Of Chgo. Suppl. Servc.494077Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,550

1668. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23061 BAS 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23061 George W Curtis Elementary School 12150 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative 56310 Capitalized Construction 54125 Sw O&M Cip 009553 Roofs 009511

009553 Roofs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1669. Transfer from George W Curtis Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23061 BAS 1 To Award 2021 422 00 13 Change Reason NA

Transfer From: Transfer To: 23061 George W Curtis Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 54125 Services - Professional/Administrative 56310 Capitalized Construction 009511 Sw O&M Cip 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$8,568

1670. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23061 BAS 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23061 George W Curtis Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 009553 Roofs 009511 Sw O&M Cip Default Value 000000 000000 Default Value

Amount: \$8,568

1671. Transfer from George W Curtis Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23061 BAS 1 To Award 2021 422 00 13 Change Reason NA

Transfer From: Transfer To: George W Curtis Elementary School Capital/Operations - City Wide 23061 12150 422 CIP Series 2021A 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction 009511 Sw O&M Cip 009553 Roofs Default Value 000000 Default Value 000000

Amount: \$8,568

1672. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23061 BAS 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23061 George W Curtis Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56304 Capitalized Software Sw O&M Cip 009553 Roofs 009511 000000 Default Value 000000 Default Value

Amount: \$8.568

1673. 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 Title IV programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69196 St Mary Of The Woods School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

1674. Transfer from Grant Funded Programs Office - City Wide to St Eugene School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69096 St Eugene School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$8,600

1675. Transfer from Grant Funded Programs Office - City Wide to Northwest Institute

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69315 Northwest Institute 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 57915 Property - Equipment Non Public Professional Development 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499804 499806 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,600

1676. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69357 Brother Rice High School B Title II - Teacher Quality Title II - Teacher Quality 353 353 54130 Miscellaneous - Contingent Projects Services - Non Professional 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,600

1677. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22361 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22361 Charles S Brownell Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8.625

1678. Transfer from Jose De Diego Elementary Community Academy to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: Jose De Diego Elementary Community Academy Magnet, Gifted and IB Programs 31261 10845 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships International Baccalaureate 111084 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

1679. Transfer from Arts to Wendell Phillips Academy High School

Rationale: Creative Schools Fund Grant SY21

Transfer From:Transfer To:10890Arts46261Wendell Phillips Academy High School124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative113090Grants-Citywide Misc Fndtns113090Grants-Citywide Misc Fndtns071984Ingenuity Csf122020-2021071984Ingenuity Csf122020-2021

Amount: \$8,640

1680. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
47021	William Jones College Preparatory High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous	
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy20		Fy20	

Amount: \$8,653

1681. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26451 OFA Change Reason NA

Transfer From:		0:
Capital/Operations - City Wide	26451	Brighton Park Elementary School
CIP Series 2021A	422	CIP Series 2021A
Capitalized Construction	56310	Capitalized Construction
Asset Management Repairs	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Asset Management Repairs	Capital/Operations - City Wide 26451 CIP Series 2021A 422 Capitalized Construction 56310 Asset Management Repairs 009518

Amount: \$8,666

1682. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69095	St Ethelreda School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$8,675

1683. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From:		i ranster i	Transfer To:		
25921	Ella Flagg Young Elementary School	12670	Education General - City Wide		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform		
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects		
119010	Other Instructional Programs	600002	Contingency For Project Expansion		
433153	II-Empower (Cohort 19 - Grant 2)	041008	Contingency For Grant Expansion		

1684. Transfer from Office of Catholic Schools to St Robert Bellarmine School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69262 St Robert Bellarmine School Title IV 358 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$8,700

1685. Transfer from Office of Catholic Schools to St Robert Bellarmine School

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

Transfer From: Transfer To: Office of Catholic Schools St Robert Bellarmine School 69510 69262 358 Title IV 358 Title IV Services - Professional/Administrative 54125 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$8,700

1686. 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 Title II programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69286 St Thomas The Apostle School 353 Title II - Teacher Quality 353 Title II - Teacher Quality 54130 Miscellaneous - Contingent Projects Services - Non Professional 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,700

1687. 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: Transfer To: Capital/Operations - City Wide 23731 Patrick Henry Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009555 Chimney 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8.768

1688. 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: Transfer To: Capital/Operations - City Wide Northwest Middle School 12150 41121 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009555 253508 Renovations Chimney 000000 Default Value 000000 Default Value

1689. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25811 STK Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

 009555
 Chimney
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$8,768

1690. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 22411 STK Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22411 Edmond Burke Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

 009555
 Chimney
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$8,768

1691. 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 OPI 1 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23061George W Curtis Elementary School422CIP Series 2021A422CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$8,800

1692. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

Rationale: Funds for reimbursable position PN 543156 changed position value

Transfer From: Transfer To: 23251 Joseph Kellman Corporate Community ES 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001

002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$8.800

1693. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25351 STK Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25351 Jesse Sherwood Elementary School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009555
 Chimney
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

1694. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25351 STK Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25351Jesse Sherwood Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

 009555
 Chimney
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$8,848

1695. Transfer from Jesse Sherwood Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25351 STK To Award 2021 422 00 11 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Jesse Sherwood Elementary School 12150 25351 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009555 Chimney 000000 000000 Default Value Default Value

Amount: \$8,848

1696. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Paul Laurence Dunbar Career Academy High School 53021 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Commodities - Supplies Miscellaneous - Contingent Projects 53405 Cosmetology 140225 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$8,896

1697. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 26781 OGC 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26781 Talman Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8.900

1698. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46061 OCV Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46061 Northside College Preparatory High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1699. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Electrical Program Supplies

Transfer From:Transfer To:13727Early College and Career - City Wide53041Charles Allen Prosser Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins53405Commodities - Supplies53405Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 140345 Electrician

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$8,907

1700. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24171 OFA 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24171 Arthur A Libby Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$8,940

1701. 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 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46221 Albert G Lane Technical High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56302 Capitalized Equipment 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,975

1702. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69398 Resurrection High School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$8.984

1703. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69398 12625 Resurrection High School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

1704. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 22701 ACD Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22701Salmon P Chase Elementary School425Other State Funded Capital Grants425Other State Funded Capital Grants56310Capitalized Construction56310Capitalized Construction

009426 All Other 253508 Renovations

379026 2020 Dceo State Capital Grants - Kenwood Hs 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$8,990

1705. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23151 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23151 Laughlin Falconer Elementary School CIP Series 2021A CIP Series 2021A 422 422 Services - Professional/Administrative Capitalized Construction 54125 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$8,999

1706. Transfer from Ida B Wells Preparatory Elementary Academy to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: Ida B Wells Preparatory Elementary Academy 24811 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54505 54125 Memberships 111084 International Baccalaureate 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$9,000

1707. Transfer from Edward K Ellington Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: Edward K Ellington Elementary School Magnet, Gifted and IB Programs 23101 10845 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional 54125 Memberships 111084 International Baccalaureate 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$9,000

1708. Transfer from Josiah Pickard Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: Josiah Pickard Elementary School 24961 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships 111084 International Baccalaureate 212041 International Baccalaureate Program 2020 Covid19 Shutdown Expenditures 008005 000315

1709. Transfer from Henry R Clissold Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: 22761 Henry R Clissold Elementary School 10845 Magnet, Gifted and IB Programs General Education Fund 115 General Education Fund 115

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

International Baccalaureate Program 2020 Covid19 Shutdown Expenditures 008005 000315

Amount: \$9,000

1710. Transfer from Esmond Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To:

Esmond Elementary School 10845 Magnet, Gifted and IB Programs 23131 General Education Fund General Education Fund 115 115

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

International Baccalaureate Program 2020 Covid19 Shutdown Expenditures 008005 000315

Amount: \$9,000

1711. Transfer from George Westinghouse College Prep to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer From: Transfer To: George Westinghouse College Prep 53071 13737 Sports Administration and Facilities Management - City

Wide

General Education Fund General Education Fund 115 115 Services - Repair Contracts 56105 53405 Commodities - Supplies 150006 **Elementary Sports** 171002 **Driver Education** 000000 000000 Default Value Default Value

Amount: \$9,000

1712. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69032 Village Leadership Academy Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other

Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494078 Title lia - Other Private Supplementary Servc.

Amount: \$9,000

1713. Transfer from Lake View High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Lake View High School Early College and Career - City Wide 46211 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects

Cte - Business Systems Other Instruction Purposes - Miscellaneous 140004 119035

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

1714. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,000

1715. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: funds to support OT for non exempt staff

Transfer From:		i ranster i	0:
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
115	General Education Fund	115	General Education Fund
54205	Travel Expense	52400	Career Service Salaries - Overtime
252801	Investigations - Admin	252801	Investigations - Admin
000312	Student Protections And Title Ix	000312	Student Protections And Title Ix

Amount: \$9,000

1716. 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 Title II programs

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69196	St Mary Of The Woods School
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
	228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,000

Transfer From:

1717. 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:		Transier	0:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.	

Transfer To

Amount: \$9,000

1718. Transfer from Phillip D Armour Elementary School to Capital/Operations - City Wide

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

Transfer From:		i ranster i	10:
22061	Phillip D Armour Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

1719. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer of funds

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 221077 580219 Healthy Chicago Public Schools-Hiv/Std Prevention 580219 Healthy Chicago Public Schools-Hiv/Std Prevention

Initiative 221077

Amount: \$9.036

1720. Transfer from Office of Catholic Schools to St Bartholomew School

Initiative 221077

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69051 St Bartholomew School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,050

1721. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69087 Methodist Youth Services NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 430527 **Neglected Programs Neglected Programs**

Amount: \$9,100

1722. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22531 PKC Change Reason NA

Transfer From: Transfer To: 22531 Daniel R Cameron Elementary School Capital/Operations - City Wide 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,125

1723. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69063 Mercy Home for Boys 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 **Neglected Programs** 430527 Neglected Programs

1724. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

Rationale: Budget Modifications Classroom Assistance Tutoring

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$9,188

1725. 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:		Transfer	10:	
	12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
	228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,200

1726. Transfer from Office of Catholic Schools to St Thomas The Apostle School

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69286	St Thomas The Apostle School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$9,200

1727. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29211 OEM Change Reason NA

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	29211	Annie Keller Regional Gifted Center
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: \$9,283

1728. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46101 OHI 3 Change Reason NA

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School
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

1729. Transfer from Eric Solorio Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46101 OHI 3 To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To: 46101 Eric Solorio Academy High School 12150 Capital/Operations - City Wide CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$9,358

1730. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46101 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46101 Eric Solorio Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative Capitalized Construction 54125 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$9,358

1731. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From: Transfer To: 25441 Spencer Technology Academy 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 2) 433153 041008 Contingency For Grant Expansion

Amount: \$9,372

1732. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25471 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25471 Adlai E Stevenson Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9.375

1733. 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 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22221 Hiram H Belding Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1734. Transfer from GFP/Other Private Schools to Methodist Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer 1	Го:
69103	GFP/Other Private Schools	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs	430527	Neglected Programs

Amount: \$9,390

1735. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed in order to fund buckets for extended day overtime in order for staff to conduct student recruitment for Chicago Early Learning programs

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
499808	Ec- Emergency Education Relief	499808	Ec- Emergency Education Relief

Amount: \$9,400

1736. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46311 OPI 2 Change Reason NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,450

1737. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25191 OHI 2 Change Reason NA

i ranster F	rom:	Transfer	10:
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,490

1738. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

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

Transfer From:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499814	Digital Equity Grant - Nonpublic - Jewish

1739. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31041 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A

Transfer To:
31041 Crown Community Academy of Fine Arts Center ES
422 CIP Series 2021A

000000

Default Value

56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations

Amount: \$9,500

000000

1740. Transfer from Department of JROTC to Department of JROTC

Default Value

Rationale: video

Transfer From: Transfer To:

05261Department of JROTC05261Department of JROTC115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

 113119
 Rotc - Hs

 000000
 Default Value

 113119
 Rotc - Hs

 000000
 Default Value

Amount: \$9,500

1741. Transfer from Wells Community Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Wells Community Academy High School 51071 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322025 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,500

1742. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From:Transfer To:14050Office of Student Health & Wellness14050Office of Student Health & Wellness324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects51320Bucket Position Pointer361024School Health And Posters Prior200001Conset Position Pointer

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 261021 School Health And Partnerships 290001 General Salary S Bkt 580291 Uic Whole Child 580291 Uic Whole Child

Amount: \$9.500

1743. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22131 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A

Transfer To:
22131 Alice L Barnard Computer Math & Science Ctr ES
422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction320008Playgrounds And Stadia253508Renovations000000Default Value000000Default Value

1744. Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25931 OWN 1 To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: Ludwig Van Beethoven Elementary School 25931 12150 Capital/Operations - City Wide CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$9,555

1745. 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: Transfer To: Capital/Operations - City Wide James Wadsworth Elementary School 12150 25711 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,562

1746. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69262 St Robert Bellarmine School Title IV 358 Title IV 358 Miscellaneous Charges Commodities - Supplies 57940 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$9,574

1747. Transfer from Office of Catholic Schools to St Robert Bellarmine School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69262 St Robert Bellarmine School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$9.574

1748. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69262 St Robert Bellarmine School 12625 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

1749. Transfer from St Robert Bellarmine School to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69262 St Robert Bellarmine School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$9,575

1750. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41091 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Logandale Middle School 41091 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$9,600

1751. Transfer from Education General - City Wide to Office Of Portfolio Management

Rationale: Funds to open an SEL PO

Transfer From: Transfer To: Education General - City Wide 12670 12120 Office Of Portfolio Management General Education Fund 115 General Education Fund 115 Miscellaneous Charges Services - Professional/Administrative 57940 54125 119004 Other General Charges 212017 Other Govt Fnded Prits-Guidnce 005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$9,600

1752. Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69157 University of Chicago Laboratory Schools 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228950 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$9,600

1753. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 22421 ACD Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22421 Augustus H Burley Elementary School 12150 Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 56310 Capitalized Construction 56310 Capitalized Construction 253508 009426 All Other Renovations 379026 2020 Dceo State Capital Grants - Kenwood Hs 379026 2020 Dceo State Capital Grants - Kenwood Hs

1754. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22681 OGC 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22681 Eliza Chappell Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,650

1755. Transfer from LaSalle Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29161 OPI To Award 2021 422 00 05 Change Reason NA

Transfer From: Transfer To: LaSalle Elementary Language Academy 12150 Capital/Operations - City Wide 29161 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009507 N O&M Cip

000000

Default Value

Amount: \$9,680

000000

Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Default Value

Transfer From: Transfer To: William G Hibbard Elementary School 23801 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433152 II-Empower (Cohort 19 - Grant 1) 041008 Contingency For Grant Expansion

Amount: \$9,718

Transfer From:

1757. Transfer from Office of Catholic Schools to Akiba Jewish Day School

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

Transfer To: 69510 Office of Catholic Schools 69343 Akiba Jewish Day School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228953 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$9.730

1758. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Funds will support CTE s Carpentry Program

Transfer To: Transfer From: Early College and Career 13727 Early College and Career - City Wide 13725 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 144606 Carpentry Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei)

322025

Amount: \$9,730

322025

1759. Transfer from Network 2 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: Transfer To:

02421Network 211385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51300Regular Position Pointer53305Instructional Materials (Non-Digital)

290001 General Salary S Bkt 119027 Prek Instruction

376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$9,776

1760. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 53011 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 53011 Chicago Vocational Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

 253511
 Campus Parks
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$9,800

1761. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46291 OHI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

Capital/Operations - City Wide 12150 46291 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,800

1762. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25591 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25591 Douglas Taylor Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 000000 Default Value

Amount: \$9.800

1763. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25631 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25631 Enrico Tonti Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

1764. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46111 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 46111 Christian Fenger Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 46111 Christian Fenger Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,812

1765. Transfer from Dunne Technology Academy to Information & Technology Services

Rationale: RITM0731386 budget transfer request for telephone services SCTASK0706946

Transfer From: Transfer To:

Dunne Technology Academy
 General Education Fund
 Information & Technology Services
 General Education Fund

55005 Property - Equipment 54405 Services - Telephone & Telegraph 222209 Computer/Media Techonology Services 254501 Telecom (Non E-Rate)

000575

Student Based Budgeting

Amount: \$9,832

1766. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

000575 Student Based Budgeting

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25441 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25441 Spencer Technology Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,860

1767. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Grant spend down

Transfer From: Transfer To:

10813Social Science & Civic Engagement10813Social Science & Civic Engagement324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants51320Bucket Position Pointer53405Commodities - Supplies

51320 Bucket Position Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 390003 Service Learning 409429 Cimby - Burnham Park 409429 Cimby - Burnham Park

Amount: \$9.870

1768. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25331 OHI 6 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 25331 Arnold Mireles Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction

009506Asset Management Repairs009508Ws O&M Cip000000Default Value000000Default Value

1769. Transfer from Marie Sklodowska Curie Metropolitan High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: Marie Sklodowska Curie Metropolitan High School 53101 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships 111084 International Baccalaureate 212041 Guidance International Baccalaureate Program 2020 Covid19 Shutdown Expenditures 008005 000315

Amount: \$9,894

1770. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24281 OPI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24281 Mary Lyon Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009517 009506 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,899

1771. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26461 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26461 Evergreen Academy Middle School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada American Disabilities Act/Ada 253530 253530 000000 Default Value 000000 Default Value

Amount: \$9,900

1772. 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 To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,900

1773. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24851 OHI 1 Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 24851 Louis Pasteur Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 **Asset Management Repairs** Sw O&M Cip 009506 000000 Default Value 000000 Default Value

1774. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 119035 Other Instruction Purposes - Miscellaneous 390008 Other Government Funded - Community Services 442246 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$9,900

1775. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23271 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23271 Melville W Fuller Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada American Disabilities Act/Ada 253530 253530 000000 Default Value 000000 Default Value

Amount: \$9,900

1776. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24191 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School 422 CIP Series 2021A CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009517 Sodexo Ifm - Cip 009506 Default Value 000000 Default Value 000000

Amount: \$9,975

1777. Transfer from Arts to KIPP Academy Chicago Campus

Rationale: Transfer funds to complete payment

Transfer From: Transfer To: 10890 66031 KIPP Academy Chicago Campus Arts 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021

Amount: \$10,000

1778. Transfer from Network 3 to Network 3

Rationale: After School Training Sessions

Transfer From: Transfer To: 02431 Network 3 02431 Network 3 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Teacher Salaries - Extended Day 51130 Professional Develop/Curriculum Develp 221080 Aio - Improvement Of Instruction 221234 000000 Default Value 000000 Default Value

1779. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47041 OGC 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47041 John Marshall Metropolitan High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,000

1780. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: to cover the cost of consultant services for Decathlon

Transfer To: Transfer From:

10810 10810 Teaching and Learning Office Teaching and Learning Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative Miscellaneous Charges 54125 57940

150001 Academic Decathlon - Hs 150001 Academic Decathlon - Hs

000000 000000 Default Value Default Value

Amount: \$10,000

1781. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: ASCA books for all school counselors

Transfer From: Transfer To:

Counseling and Postsecondary Advising 10850 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 Commodities - Supplies Meals, Lodging, & Travel - Other 53405 54555 Counseling & Guidance Services Counseling & Guidance Services 212013 212013

000000 Default Value 000000 Default Value

Amount: \$10,000

1782. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Realigning funds for iBoss purchase

Transfer To: Transfer From:

12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 54520 Services - Printing 53306 Commodities: Software (Non-Instructional) 266409 Managed Print Services 254901 Network Services (Non E-Rate)

000000

Default Value

000000 Default Value

Amount: \$10.000

1783. Transfer from Network 13 to Network 13

Rationale: EOY supplies and products for Network staff

Transfer To: **Transfer From:**

02531 Network 13 02531 Network 13 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

1784. Transfer from Arts to Wells Community Academy High School

Rationale: F PA discretionary funds to be used to support Fine Performing Arts program implementation

Transfer From: Transfer To:

Wells Community Academy High School 10890 Arts 51071 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support 004124 000000 Default Value Fine And Performing Arts

Amount: \$10,000

1785. Transfer from Network 2 to Network 2

Rationale: TO COMPLETE END OF THE YEAR PURCHASES

 Transfer From:
 Transfer To:

 02421
 Network 2

 115
 General Education Fund

 115
 General Education Fund

Transfer To:

02421

Network 2

General Education Fund

57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 232105 Region Office-Support 000000 Default Value 000000 Default Value

Amount: \$10,000

1786. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Purchase new laptops and iPads for staff

Transfer From: Transfer To: **Diverse Learner Quality Instruction** 11674 Diverse Learner Quality Instruction 11674 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative 55005 Property - Equipment 54125 Professional Develop/Curriculum Develp 230010 Administrative Support 221234 Preschool Discretionary (Starnet) 460528 460528 Preschool Discretionary (Starnet)

Amount: \$10,000

1787. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer funds to purchase IPAD apps for assistive tech

Transfer From:11673 Diverse Learner Service Delivery

Transfer To:
11673 Diverse Learner Service Delivery

114 Special Education Fund 114 Special Education Fund 55005 Property - Equipment 53306 Commodities: Software (Non-Instructional)

120412Assistive Technology120412Assistive Technology000000Default Value000000Default Value

Amount: \$10.000

1788. Transfer from Network 2 to Network 2

Rationale: FOR EOY PURCHASES

 Transfer From:
 Transfer To:

 02421
 Network 2

 02421
 Network 2

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Region Office-Support 221080 Aio - Improvement Of Instruction 232105 000000 Default Value 000000 Default Value

1789. 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:Transfer To:12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools353Title II - Teacher Quality353Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54305 Tuition 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal

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

Amount: \$10,000

1790. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer of funds

Transfer From: Transfer To:

10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide

115 General Education Fund 115 General Education Fund

57705 Services - Space Rental 53305 Instructional Materials (Non-Digital)

 211010
 Tier I Services
 211010
 Tier I Services

 000000
 Default Value
 000000
 Default Value

Amount: \$10,000

1791. Transfer from Network 11 to Network 11

Rationale: Budget transfer request for Network 11 EOY Professional Development for Network 11 Principals Assistant Principals Email

provided by network

Transfer From: Transfer To:

02511 Network 11 02511 Network 11
115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54105 Services: Non-technical/Laborer

221080 Aio - Improvement Of Instruction 221234 Professional Develop/Curriculum Develp

000000 Default Value 000000 Default Value

Amount: \$10,000

1792. Transfer from Franz Peter Schubert Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25291 ICR To Award 2021 422 00 21 Change Reason NA

Transfer From: Transfer To:

25291 Franz Peter Schubert Elementary School 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Paparentians 253508 Paparentians

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$10,000

1793. Transfer from School Transportation - City Wide to Disney II Magnet School

Rationale: Parent Mileage Reimbursement

Transfer From: Transfer To:

11940School Transportation - City Wide26921Disney II Magnet School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation

255021 Options Student Transportation 255021 Options Student Transportation

000000 Default Value 000000 Default Value

1794. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for CEL Coordinator consulting

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 Early Childhood Development 362 Early Childhood Development 53405 Commodities - Supplies 54125 Services - Professional/Administrative 119027 **Prek Instruction** 233019 Early Childhood - Prekg - Admin State Preschool For All Age 3-5 376677 376677 State Preschool For All Age 3-5

Amount: \$10,000

1795. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funding for Q4 printing

Transfer From: Transfer To: Information & Technology Services 12510 Information & Technology Services 12510 General Education Fund General Education Fund 115 115 Property - Equipment 54520 55005 Services - Printing 266418 Technology Purchases 009575 Impact 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures 000315

Amount: \$10,000

1796. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer funding to Early Childhood Development City Wide for FY21 ESSER III DW Targeted programming

Transfer From: Transfer To: Education General - City Wide Early Childhood Development - City Wide 12670 11385 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Services - Printing 57915 54520 600002 Contingency For Project Expansion 119027 **Prek Instruction** 499818 Esser Iii - District Initiatives 499819 Esser lii - Dw Targeted

Amount: \$10,000

1797. Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide

Rationale: Returning funds to STEM Department in preperation for the end of school year

Transfer From: Transfer To: Infinity Math Science and Technology High School 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 57940 Miscellaneous Charges Contingency Balancing Program Stem - Extended Student Learning 888888 125023 008011 Stem Programs 008011 Stem Programs

Amount: \$10.007

1798. Transfer from Office of Catholic Schools to Academy of the Sacred Heart

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

Transfer From: **Transfer To:** Office of Catholic Schools 69362 Academy of the Sacred Heart 69510 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54125 Services - Professional/Administrative 53405 Commodities - Supplies Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803

1799. Transfer from Old St Mary's School to Grant Funded Programs Office - City Wide

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

Transfer From:69198 Old St Mary's School

Transfer To:
12625 Grant Funded Programs Office - City Wide

358 Title IV 358 Title IV

55005 Property - Equipment 57940 Miscellaneous Charges

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

440049 Title IV, Fatt A - Nonpublic 440049 Title IV, Fatt A - Nonpublic

Amount: \$10,115

1800. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46111 OLT Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 46111 Christian Fenger Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 46111 Christian Fenger Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction

009506 Asset Management Repairs 009511 Sw O&M Cip
000000 Default Value 000000 Default Value

Amount: \$10,145

1801. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From:12670 Education General - City Wide

Transfer To:
11385 Early Childhood Development - City Wide

Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 600002 Contingency For Project Expansion 221011 Improvement Of Instruction Esser li - District Initiatives Esser Ii - District Initiatives 499816 499816

Amount: \$10,167

1802. 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 5 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46341Gurdon S Hubbard High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$10,175

1803. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31081 OHI 2 Change Reason NA

Transfer From: Transfer To:

000000

Default Value

Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

Amount: \$10,195

000000

Default Value

1804. Transfer from Office of Catholic Schools to St Angela School

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

 Transfer From:
 Transfer To:

 69510
 Office of Catholic Schools
 69037
 St Angela School

 358
 Title IV
 358
 Title IV

 54125
 Services - Professional/Administrative
 55005
 Property - Equipment

 230058
 Fodoral Namuellia last (Catholic)
 230058
 Fodoral Namuellia last (Catholic)

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

Amount: \$10,200

1805. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24851 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24851 Louis Pasteur Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253511 Campus Parks 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$10,200

1806. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 23871 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23871 Thomas Hoyne Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,229

1807. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25591 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25591 Douglas Taylor Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10.229

1808. 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 3 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23541 William F Finkl Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1809. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Supplies for CTE edpathway lab at Simeon

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 221011 Improvement Of Instruction 140005 Cte - Childcare Worker 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

Amount: \$10,295

1810. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Genevieve School 12625 69111 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$10,300

1811. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Gaming Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide 13727 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

Amount: \$10,304

1812. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24821 MCR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24821 John Palmer Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10.324

1813. Transfer from Grace Lutheran School to Grant Funded Programs Office - City Wide

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

Transfer From: **Transfer To:** Grace Lutheran School 12625 Grant Funded Programs Office - City Wide 69313 Title IV 358 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Lutheran) Federal - Nonpublic Inst (Catholic) 221022 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

1814. Transfer from Alcott College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 7	Transfer To:	
70241	Alcott College Preparatory High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$10,400

1815. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: money needed equipment for Simeon CTE labs

rom:	Transfer 1	Го:
Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Student Tuition - Charter Schools	55005	Property - Equipment
Improvement Of Instruction	140505	Culinary Arts
Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Student Tuition - Charter Schools Improvement Of Instruction	Early College and Career - City Wide 53021 Title I - School Improvement Carl Perkins 369 Student Tuition - Charter Schools 55005 Improvement Of Instruction 140505

Amount: \$10,400

1816. Transfer from Carroll-Rosenwald Specialty Elementary School to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From:		Transfer To:	
225	71 Carroll-Rosenwald Specialty Elementary School	10875	Citywide Student Support and Engagement
32	24 Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
5113	30 Teacher Salaries - Extended Day	54125	Services - Professional/Administrative
11903	35 Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
44219	98 21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$10,494

1817. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds to software budget line

Transfer F	From:	Transfer 1	Го:
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$10,500

1818. Transfer from Talent Office to Talent Office

Rationale: Transfer to open new miscellaneous bucket for temporary summer staff

Transfer	rom:	i ranster i	10:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

1819. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum
 10814 Pre-K - 12 Curriculum
 115 General Education Fund
 115 General Education Fund

54125 Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional)

221220Library Automation221220Library Automation000000Default Value000000Default Value

Amount: \$10,500

1820. Transfer from Office of Catholic Schools to St Eugene School

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

Transfer To: Transfer From: 69096 69510 Office of Catholic Schools St Eugene School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Services - Professional/Administrative Commodities - Supplies 53405 54125 Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,500

1821. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer of funds

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd Cdc Dash Mental Health Supplement 580220 Cdc Dash Mental Health Supplement 580220

Amount: \$10,562

1822. Transfer from Talman Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 26781 OPI 2 To Award 2020 436 00 02 Change Reason NA

Transfer From: Transfer To: Talman Elementary School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253536 009517 Sodexo Ifm - Cip **Emergency Capital Repairs** 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$10,593

1823. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25921 OEN Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25921 12150 Ella Flagg Young Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1824. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer for STEM Classroom Equipment for Summer program

Transfer From: Transfer To: Department of JROTC 05261 55011 Phoenix Military Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 221011 Improvement Of Instruction 221011 Improvement Of Instruction 532012 Accelerated Stem Program Of Study And Leadership 532012 Accelerated Stem Program Of Study And Leadership Development Fy20 Development Fy20

Amount: \$10,728

1825. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22361 OHI 6 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22361 Charles S Brownell Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,784

1826. Transfer from Capital/Operations - City Wide to Hope Learning Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 63031 OHI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 63031 Hope Learning Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,786

1827. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: ASCA books for all school counselors

Transfer From: Transfer To: Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising 10850 General Education Fund 115 General Education Fund Services - Professional/Administrative 53405 Commodities - Supplies 54125 212013 Counseling & Guidance Services 212013 Counseling & Guidance Services 000000 Default Value 000000 Default Value

Amount: \$10,797

1828. Transfer from Grant Funded Programs Office - City Wide to Leo High 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 69377 Leo High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 217662 Iasa-Nonpublic Summer 370007 Nonpublic Homeschool/Other 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

1829. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25811 STK Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25811 Daniel S Wentworth Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009555 Chimney 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,880

1830. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

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

rom:	Transfer 7	Го:
Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.
	Elementary and Secondary School Relief Miscellaneous - Contingent Projects Non-Public School Pupils Services	Grant Funded Programs Office - City Wide 69036 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 53405 Non-Public School Pupils Services 370007

Amount: \$10,885

1831. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs	430527	Neglected Programs

Amount: \$10,900

1832. Transfer from Grant Funded Programs Office - City Wide to Leo High School

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

Transfer F	rom:	Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69377	Leo High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
217662	lasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499805	Esser - Nonpublic Inst. & Supp. Serv Christian	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$11,000

1833. Transfer from John F Kennedy High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer F	rom:	Transfer T	o:
46201	John F Kennedy High School	13737	Sports Administration and Facilities Management - City
			Wide
115	General Education Fund	115	General Education Fund
56105	Services - Repair Contracts	53405	Commodities - Supplies
171002	Driver Education	150006	Elementary Sports
000000	Default Value	000000	Default Value

1834. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 70140 Independent Schools Of Chicago Title IV 358 Title IV 358 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$11,000

1835. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 390008 Other Government Funded - Community Services 221011 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$11,000

1836. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Tuition costs

Transfer To: Transfer From: 10871 Science, Technology, Engineering, and Math (STEM) 10871 Science, Technology, Engineering, and Math (STEM) programs programs 358 Title IV 358 Title IV Seminar, Fees, Subscriptions, Professional 54505 54305 Tuition Memberships 221227 Curriculum Development 221236 Mathematics - Professional Development 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$11,000

1837. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29041 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29041 Turner-Drew Elementary Language Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56302 Capitalized Equipment 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,068

1838. Transfer from Education General - City Wide to Network 8

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: 12670 Education General - City Wide 02481 Network 8 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 Contingency For Project Expansion 600002 300006 Early Childhood - Community Services Esser li - District Initiatives Esser Ii - District Initiatives 499816 499816

1839. Transfer from Mercy Home for Boys to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:		Transfer 1	Transfer To:	
69063	Mercy Home for Boys	12670	Education General - City Wide	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
125008	Title I - Neglected & Delinquent Programs	600002	Contingency For Project Expansion	
430526	Neglected Programs Fy20	041008	Contingency For Grant Expansion	

Amount: \$11,129

1840. Transfer from Michele Clark Academic Prep Magnet High School to Student Transportation

Rationale: RITM0699415 for the purchase of a school van

Transfer F	rom:	Transfer 1	Го:
41051	Michele Clark Academic Prep Magnet High School	11870	Student Transportation
115	General Education Fund	115	General Education Fund
	Commodities: Software (Non-Instructional)	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	255001	Transportation Administration
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$11,131

1841. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$11,200

1842. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: equipment for CTE auto lab at Dunbar

Tuesday Fuers

Transfer From:

i ranster i	rom:	Transfer	10:
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
144606	Carpentry	140705	Auto Body Repair
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Tuessefes Tes

Transfor To

Amount: \$11,216

1843. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41061 OPI 6 Change Reason NA

	101111		. • .
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

1844. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds from software budget line to non technical services line

Transfer From: Transfer To: 13610 Innovation and Incubation 13610 Innovation and Incubation 115 General Education Fund 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 54105 Services: Non-technical/Laborer 009546 **School Transitions** 009546 **School Transitions**

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$11,300

1845. Transfer from Network 2 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 02421 Network 2 Early Childhood Development 362 Early Childhood Development 362 Instructional Materials (Non-Digital) 51330 Benefits Pointer 53305 290001 General Salary S Bkt 119027 **Prek Instruction** State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5 376677

Amount: \$11,406

1846. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25671 OMA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Mildred I Lavizzo Elementary School 12150 25671 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$11,414

1847. 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 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22701 Salmon P Chase Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11.500

1848. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41091 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41091 Logandale Middle School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1849. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

Transfer From: Transfer To: 69294 12625 Grant Funded Programs Office - City Wide St Viator School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,600

1850. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69294 St Viator School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

Amount: \$11,600

1851. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 31151 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31151 Charles Kozminski Elementary Community Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$11,626

1852. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase instructional materials for STEM program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Contingency For Project Expansion Stem - Extended Student Learning 600002 125023 008011 Stem Programs 008011 Stem Programs

Amount: \$11,648

1853. Transfer from Network 12 to Network 12

Rationale: Transferring funds request for service support in MTSS and Equity initiatives

Transfer From: Transfer To: Network 12 02521 02521 Network 12 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 000000 Default Value 000000 Default Value

1854. Transfer from Capital/Operations - City Wide to Colman

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 11955 OGC Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
11955 Colman

422 CIP Series 2021A
56310 Capitalized Construction
422 CIP Series 2021A
56310 Capitalized Construction
56310 Capitalized Construction

253511 Campus Parks 009511 Sw O&M Cip
000000 Default Value 000000 Default Value

Amount: \$11,695

1855. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer funds to purchase computers and IPADS for new Early Childhood Classrooms

Transfer From:
Transfer To:
11675 Diverse Learner Related Services Providers - City Wide
11675 Diverse Learner Related Services Providers - City

Wic

114 Special Education Fund 53405 Commodities - Supplies 114 Special Education Fund 55005 Property - Equipment

121401 Early Childhood Special Education Pre-K 121401 Early Childhood Special Education Pre-K

000000 Default Value 000000 Default Value

Amount: \$11,700

1856. 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 7 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47021 William Jones College Preparatory High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$11,760

1857. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From:12670 Education General - City Wide
12050 N

12670 Education General - City Wide Nutrition Support Services - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57605 57915 Miscellaneous - Contingent Projects Workers Compensation 600002 Contingency For Project Expansion 256214 **Lunchroom Services** 499816 Esser li - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$11,799

1858. 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 9 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 **Asset Management Repairs** Sodexo Ifm - Cip 009506 009517 000000 Default Value 000000 Default Value

1859. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25911 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25911 Richard Yates Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,800

1860. Transfer from Office of Catholic Schools to ICC Full Time School

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

Transfer To: **Transfer From:** Office of Catholic Schools 69537 ICC Full Time School 69510 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Services - Professional/Administrative Commodities - Supplies 53405 54125 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,812

1861. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69032 Village Leadership Academy Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$11,820

1862. Transfer from Village Leadership Academy to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69032 Village Leadership Academy 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$11,820

1863. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69032 12625 Village Leadership Academy Title IV 358 Title IV 358 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 370007 Nonpublic Homeschool/Other Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

1864. Transfer from Roald Amundsen High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:Transfer To:46031Roald Amundsen High School10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$11,844

1865. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: equipment for CTE teaching lab at Simeon

Transfer From: Transfer To: Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 55005 Property - Equipment Improvement Of Instruction 221051 Cte - Instructional Support 221011 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Amount: \$11,950

1866. Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School

Rationale: equipment for cte teaching lab at Lindblom

Transfer From: Transfer To: Early College and Career - City Wide 46231 Robert Lindblom Technical High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Improvement Of Instruction Cte - Instructional Support 221011 221051 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

Amount: \$11,950

1867. Transfer from Grant Funded Programs Office - City Wide to St Helen School

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

Transfer To: Grant Funded Programs Office - City Wide 12625 69120 St Helen School Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Services - Non Professional 54130 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,950

Transfer From:

1868. Transfer from Education General - City Wide to Network 5

Rationale: To clear negatives that resulted from an expenditure

Education General - City Wide 02451 Network 5 12670 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 Contingency For Project Expansion Early Childhood - Community Services 600002 300006 499816 Esser Ii - District Initiatives 499816 Esser Ii - District Initiatives

Transfer To:

1869. Transfer from Network 6 to Network 6

Rationale: Transfer needed to pointer line so bucket 576471 can be increased

 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** Professional Develop/Curriculum Develp General Salary S Bkt 221234 290001 000000 Default Value 000000 Default Value

Amount: \$12,000

1870. 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:Transfer To:12625Grant Funded Programs Office - City Wide69442Yeshivas Tiferes TZVI353Title II - Teacher Quality353Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish)

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$12,000

1871. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception

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

Transfer From: Transfer To: Immaculate Conception Grant Funded Programs Office - City Wide 12625 69042 Title II - Teacher Quality 353 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54130 Services - Non Professional 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$12,000

1872. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: For Nerdy Media Purchase

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54320 Student Tuition - Charter Schools 53304 Instructional Materials (Digital) Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$12.000

1873. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: funds for Expenditures to GV 000388

Transfer To: Transfer From: James G Blaine Elementary School 12670 Education General - City Wide 22261 School Special Income Fund School Special Income Fund 124 124 52100 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects School Office Services 241006 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

1874. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46241 Stephen T Mather High School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,073

1875. Transfer from Stephen T Mather High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46241 ICR To Award 2021 422 00 08 Change Reason NA

Transfer From: Transfer To: 12150 Stephen T Mather High School Capital/Operations - City Wide 46241 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value 000000

Default Value

Amount: \$12,073

1876. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Stephen T Mather High School 12150 46241 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 009514 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$12,073

1877. Transfer from Education General - City Wide to Literacy

Rationale: Transfer funds to refund PO balance

Transfer From: Transfer To: 12670 Education General - City Wide 13700 General Education Fund General Education Fund 115 115 53115 Commodities - Electricity - Transmission 54125 Services - Professional/Administrative Contingency Balancing Program 233031 Literacy Program 888888 000000 Default Value 000000 Default Value

Amount: \$12.079

1878. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25811 STK Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009555 Chimney 253508 Renovations 000000 Default Value 000000 Default Value

1879. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide Wide

Rationale: Opening OT bucket for Stadium Attendants

Transfer To: Transfer From: Sports Administration and Facilities Management - City 13737 13737 Sports Administration and Facilities Management - City Wide Wide 115 General Education Fund 115 General Education Fund 54210 **Pupil Transportation** 51320 **Bucket Position Pointer** 150005 High School Sports 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$12,105

1880. Transfer from Education General - City Wide to Network 12

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: Education General - City Wide 02521 Network 12 12670 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Career Service Salaries - Regular 52100 57915 600002 Contingency For Project Expansion 300006 Early Childhood - Community Services Esser Ii - District Initiatives Esser Ii - District Initiatives 499816 499816

Amount: \$12,108

1881. Transfer from John M Smyth Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer To: Transfer From: 25411 John M Smyth Elementary School 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships International Baccalaureate 111084 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$12,189

1882. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide Yeshiva Ohr Baruch 12625 69047 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Property - Equipment Miscellaneous - Contingent Projects 55005 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Jewish 499810 499814

Amount: \$12,200

1883. 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69158 St John Fisher School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

1884. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25091 ADA Change Reason NA

Transfer From: Transfer To: 12150 25091

Capital/Operations - City Wide William C Reavis Math & Science Specialty ES CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,209

Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer To: **Transfer From:** 69086 12625 Grant Funded Programs Office - City Wide Lydia Home Association

NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334

Miscellaneous - Contingent Projects Property - Equipment 55005 57915

125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs

Neglected Programs 430527 Neglected Programs 430527

Amount: \$12,216

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: Transfer To:

Capital/Operations - City Wide Burnham Elementary Inclusive Academy 12150 22431 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310

009553 Roofs 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$12,240

1887. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: CTE Pre Engineering Program Equipment

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46281 Carl Schurz High School

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Other Instruction Purposes - Miscellaneous Cte - Project Lead The Way 119035 141501 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$12.267

Transfer from Education General - City Wide to Network 3

Rationale: To clear negatives that resulted from an expenditure

Transfer To: Transfer From: Education General - City Wide 02431

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular Early Childhood - Community Services Contingency For Project Expansion 600002 300006

Network 3

499816 Esser li - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$12,295

12670

1889. Transfer from Education General - City Wide to Network 4

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: 12670 Education General - City Wide 02441 Network 4

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 600002 Contingency For Project Expansion 300006 Early Childhood - Community Services

499816 Esser li - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$12,295

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

Rationale: Transfer of funds for 8 smartphones

Transfer To: **Transfer From:** Information & Technology Services 12510 14050 Office of Student Health & Wellness

General Education Fund General Education Fund 115

Services - Printing Services - Telephone & Telegraph 54405 54520

213011 **Health Services** 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$12,300

1891. 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 ORR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide John F Kennedy High School 12150 46201 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12,339

Transfer from Michele Clark Academic Prep Magnet High School to Student Transportation

Rationale: RITM0699415 for the purchase of a school van

Transfer From: Transfer To:

41051 Michele Clark Academic Prep Magnet High School 11870 Student Transportation General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 255001 **Transportation Administration** 119035 000575 Student Based Budgeting

000575 Student Based Budgeting

Amount: \$12,369

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 7 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip

000000

Default Value

000000 Default Value

1894. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69056 Blessed Agnes School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,377

1895. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69056 12625 Blessed Agnes School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,377

1896. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25771 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25771 George Washington Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12,400

1897. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular Contingency For Project Expansion 233019 Early Childhood - Prekg - Admin 600002 499816 Esser Ii - District Initiatives 499816 Esser li - District Initiatives

Amount: \$12.440

1898. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2021 29181 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29181 James E McDade Elementary Classical School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

1899. 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: Transfer To: 12150 Capital/Operations - City Wide 24691

Alfred Nobel Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$12,500

1900. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

Rationale: Parent Champion Program

Transfer To: **Transfer From:** Citywide Student Support and Engagement 24381 10875

Roswell B Mason Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers - (Cohort 442201 21st Century Community Learning Centers - (Cohort 442201

15-Grant 3)

Amount: \$12,500

1901. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Additional transfer amount needed

Wide

15-Grant 3)

Transfer To: Transfer From: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City

Wide

115 General Education Fund 115 General Education Fund

Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 290001 General Salary S Bkt 150005 High School Sports

000000 Default Value 000000 Default Value

Amount: \$12,554

1902. 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 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Dr Martin Luther King Jr College Prep HS 12150 46371 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009511 **Asset Management Repairs** Sw O&M Cip 009506 Default Value 000000 Default Value 000000

Amount: \$12,750

1903. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Resurrection High School 12625 69398

358 Title IV 358 Title IV

57940 Miscellaneous Charges 53405 Commodities - Supplies

Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic)

440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

1904. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69398 Resurrection High School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$12,780

1905. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for pre k outreach

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 51330 Benefits Pointer 290001 General Salary S Bkt 300008 Community/Parent Involvement Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$12,789

1906. 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: Transfer To: Capital/Operations - City Wide Jonathan Burr Elementary School 12150 22471 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,800

1907. Transfer from Office of Catholic Schools to St Benedict School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69054 St Benedict School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$12.800

1908. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 25431 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25431 Hannah G Solomon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

1909. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 21st Century Scholastic Book Order

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442247 21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort Project B1 Project B1

Amount: \$12,816

1910. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 55191 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 55191 Bronzeville Scholastic Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Asset Management Repairs 009511 009506 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12,850

1911. 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 OII 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009511 Sw O&M Cip 009506 000000 Default Value 000000 Default Value

Amount: \$12,900

Transfer From:

1912. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25291 OPI 3 Change Reason NA

Capital/Operations - City Wide 25291 12150 Franz Peter Schubert Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$13,000

1913. Transfer from Network 4 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: Transfer To: 02441 Network 4 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Instructional Materials (Non-Digital) 51300 Regular Position Pointer 53305 General Salary S Bkt 290001 119027 **Prek Instruction** 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

1914. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22861 ADA Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22861Manuel Perez Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada000000Default Value000000Default Value

Amount: \$13,125

1915. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69267St Sabina School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative370004Nonpublic Instructional & Support Services370003Nonpublic Fine Arts430251Nonpublic Inst. & Supp. Serv. - Catholic430251Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,147

1916. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69439	Anshe Emet Day School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$13,185

Tuesday Fuers.

1917. 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

ITALISTEL F	TOIII.	ITALISTEL	10.
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Tuessefes Tes

Amount: \$13,200

1918. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22551 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22551	Andrew Carnegie 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

1919. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25341 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25341 William T Sherman Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$13,200

1920. Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 22861 OPI 3 To Award 2020 436 00 02 Change Reason NA

Transfer From: Transfer To: 12150 22861 Manuel Perez Elementary School Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 253536 **Emergency Capital Repairs** 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$13,252

1921. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: ASCA books for all school counselors

Transfer From: Transfer To: Counseling and Postsecondary Advising 10850 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 Services - Space Rental 53405 Commodities - Supplies 57705 Counseling & Guidance Services 212013 212013 Counseling & Guidance Services 000000 Default Value 000000 Default Value

Amount: \$13,254

Transfer From:

1922. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22481 PKC Change Reason NA

12150 Capital/Operations - City Wide 22481 John C Burroughs Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$13.259

1923. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25141 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25141 Philip Rogers Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1924. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22651 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22651 George F Cassell Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$13,395

1925. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22411 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22411 Edmond Burke Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000

Amount: \$13,500

1926. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: equipment for CTE Auto lab at Dunbar HS

Default Value

Transfer From: Transfer To: Early College and Career - City Wide 13727 53021 Paul Laurence Dunbar Career Academy High School

Default Value

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140705 Auto Body Repair

Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

Amount: \$13,520

1927. Transfer from Morgan Park High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: **Transfer To:**

46251 Morgan Park High School 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$13,533

1928. Transfer from Eli Whitney Elementary School to Education General - City Wide

Rationale: IL Empower FY21 correcting overallocation

Transfer From: Transfer To:

Eli Whitney Elementary School 12670 Education General - City Wide 25841 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Other Instructional Programs Contingency For Project Expansion 119010 600002 433155 II-Empower (Cohort 19 - Grant 4) 041008 Contingency For Grant Expansion

1929. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69363 De La Salle Institute B Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$13,610

1930. Transfer from Network 7 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: Transfer To: 02471 Network 7 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51330 Benefits Pointer 53305 Instructional Materials (Non-Digital) General Salary S Bkt 119027 **Prek Instruction** 290001 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$13,639

1931. 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 OEN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24611 Wolfgang A Mozart Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 000000 Default Value

Amount: \$13,700

Transfer From:

1932. 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

Everett McKinley Dirksen Elementary School Capital/Operations - City Wide 12150 22871 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 009426 All Other 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$13,718

1933. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25381 OPI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John D Shoop Math-Science Technical Academy ES 25381 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 **Asset Management Repairs** Sw O&M Cip 009506 000000 Default Value 000000 Default Value

1934. Transfer from William P Nixon Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From: Transfer To: 24681 William P Nixon Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433153 II-Empower (Cohort 19 - Grant 2) 041008 Contingency For Grant Expansion

Amount: \$13,885

1935. Transfer from Office of Catholic Schools to St Procopius School

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

Transfer To: **Transfer From:** Office of Catholic Schools 69251 69510 St Procopius School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Services - Professional/Administrative 54130 Services - Non Professional 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,900

1936. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: funds to support Equal Level PO

Transfer From: Transfer To: 12210 Procurement and Contracts Office 12210 Procurement and Contracts Office General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) 54125 257101 Purchasing & Contracts Admin 257101 Purchasing & Contracts Admin 000000 Default Value 000000 Default Value

Amount: \$13,933

1937. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds to cover budget modifications

Transfer From: **Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 54125 Services - Professional/Administrative General Salary S Bkt 119010 Other Instructional Programs 290001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$13.980

1938. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41091 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 41091 Logandale Middle School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1939. Transfer from Paul Revere Elementary School to Citywide Student Support and Engagement

Rationale: incorrect grant

Transfer From: Transfer To: 25121 Paul Revere Elementary School 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort 442246 Project A1 Project A1

Amount: \$14,000

1940. Transfer from Citywide Student Support and Engagement to Paul Revere Elementary School

Rationale: incorrect grant

Transfer To: Transfer From: Citywide Student Support and Engagement 25121 10875 Paul Revere Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 442247 21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort Project B1 Project B1

Amount: \$14,000

1941. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: supplies for CTE Auto lab at Dunbar HS

Transfer From: Transfer To: Early College and Career - City Wide 53021 13727 Paul Laurence Dunbar Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 140705 119035 Other Instruction Purposes - Miscellaneous Auto Body Repair Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025

Amount: \$14,060

942. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69362 Academy of the Sacred Heart Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Non-Public School Pupils Services 373280 Ecia-Health Services-Nonpublic 370005 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,138

1943. Transfer from James Shields Middle School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From: Transfer To: 27091 James Shields Middle School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 4) Contingency For Grant Expansion 433155 041008

1944. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From:

10814 Pre-K - 12 Curriculum

10814 Pre-K - 12 Curriculum

10814 Pre-K - 12 Curriculum
 10814 Pre-K - 12 Curriculum
 115 General Education Fund
 115 General Education Fund

53405 Commodities - Supplies 53307 Commodities: Software Licenses (Instructional)

221206 Learning Technology 221206 Learning Technology 000000 Default Value 000000 Default Value

Amount: \$14,195

1945. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Pope John Paul II/Five Holy Martyrs 12625 69101 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,291

1946. Transfer from Office of Catholic Schools to St Genevieve School

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

Transfer From: Transfer To: Office of Catholic Schools St Genevieve School 69510 69111 **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490949

Amount: \$14,292

1947. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69426 St Rita High School of Cascia Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14.300

1948. Transfer from St Rita High School of Cascia to Grant Funded Programs Office - City Wide

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

Transfer From: **Transfer To:** St Rita High School of Cascia 12625 Grant Funded Programs Office - City Wide 69426 Title IV Title IV 358 358 55005 Property - Equipment 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

1949. 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: Transfer To:

12150Capital/Operations - City Wide46171Hyde Park Academy High School439Series 2018 CIT439Series 2018 CIT56310Capitalized Construction56310Capitalized Construction009426All Other253508Renovations

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$14,331

1950. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funds are required for CDW Software Maintenance for quotes MDDB641 MDDB627 Requested by P Valente

Transfer From:12510 Information & Technology Services

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund 55005 Property - Equipment 53306 Commodities: Software (Non-Instructional) 266203 Technical Support 266203 Technical Support 000000 Default Value 000000 Default Value

Amount: \$14,400

1951. Transfer from Information & Technology Services to Information & Technology Services

Rationale: For Project Manager hours P Valente

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative 53306 266203 **Technical Support** 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$14,400

1952. Transfer from Capital/Operations - City Wide to Bridgeport

Default Value

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 11956 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 11956 Bridgeport CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations

Amount: \$14.500

000000

1953. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69367 DePaul College Prep 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

000000

Default Value

1954. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69140 Immaculate Conception School (Talcott) Title II - Teacher Quality Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,500

1955. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Consolidating funds to services

Transfer To: **Transfer From:** 10845 Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 Government Funded School Based Grants 326 Government Funded School Based Grants 326 54125 Services - Professional/Administrative 54205 Travel Expense Professional Develop/Curriculum Develp 119010 Other Instructional Programs 221234 399997 Advanced Placement 399997 Advanced Placement

Amount: \$14,507

1956. 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: Transfer To: Capital/Operations - City Wide 12150 47061 Nicholas Senn High School 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative Capitalized Construction 54125 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,524

1957. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46041 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46041 William J Bogan High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 253511 Campus Parks 009511 000000 Default Value 000000 Default Value

Amount: \$14.682

1958. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 46171 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46171 Hyde Park Academy High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1959. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69395 Providence-St Mel High School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370008 Non Public Professional Development 370007 Nonpublic Homeschool/Other 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,700

1960. Transfer from George Washington High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer To: Transfer From: George Washington High School 10845 Magnet, Gifted and IB Programs 46331 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54125 54505 Memberships International Baccalaureate 111084 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$14,750

1961. Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School

Rationale: money used for cte lab equipment

Transfer From: Transfer To: Early College and Career - City Wide 46231 Robert Lindblom Technical High School 13727 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction Cte - Instructional Support 221011 221051 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Amount: \$14,786

1962. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: money used for cte lab equipment

Transfer From: Transfer To: Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 Improvement Of Instruction 221051 Cte - Instructional Support Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation 322027

Amount: \$14,786

1963. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: money used for cte lab equipment

Transfer From: Transfer To: Early College and Career - City Wide David G Farragut Career Academy High School 13727 53091 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction Cte - Instructional Support 221011 221051 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

1964. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 22021 FAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22021 Jane Addams Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009561 Electrical 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,820

1965. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69198 Old St Mary's School 358 Title IV 358 Title IV Miscellaneous Charges 55005 57940 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$14,846

1966. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Old St Mary's School 12625 69198 Title IV 358 Title IV 358 Miscellaneous Charges 55005 57940 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$14,850

1967. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Salary was loaded wrong need more money

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51300 Regular Position Pointer Community School Initiative 390011 290001 General Salary S Bkt 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$14.897

1968. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31201 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 31201 Parkside Elementary Community Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative American Disabilities Act/Ada 253508 Renovations 253530 000000 Default Value 000000 Default Value

1969. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69458 Near North Montessori A 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$15,000

1970. Transfer from Michele Clark Academic Prep Magnet High School to Student Transportation

Rationale: RITM0699415 for the purchase of a school van

Transfer To: Transfer From: Michele Clark Academic Prep Magnet High School 11870 41051 **Student Transportation** General Education Fund General Education Fund 115 115 Instructional Materials (Digital) 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 255001 **Transportation Administration** 119035 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$15,000

1971. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41121 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41121 Northwest Middle School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$15,000

1972. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 442202 21st Century Community Learning Centers - (Cohort 442202 15-Grant 4) 15-Grant 4)

10 010

Amount: \$15,000

1973. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442205	21st Century Community Learning Centers - (Cohort	442205	21st Century Community Learning Centers - (Cohort
	15-Grant 7)		15-Grant 7)

1974. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 OHI 5 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$15,123

1975. Transfer from Edward White Elementary Career Academy to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer To: **Transfer From:** 12670 Education General - City Wide 26431 Edward White Elementary Career Academy Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects Other Instructional Programs 600002 Contingency For Project Expansion 433158 II-Empower (Cohort 19 - Grant 7) 041008 Contingency For Grant Expansion

Amount: \$15,155

1976. 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: Transfer To: Grant Funded Programs Office - City Wide Academy of the Sacred Heart 12625 69362 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499806 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,200

1977. 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: Transfer To: 12150 Capital/Operations - City Wide 26091 Morton School of Excellence CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative American Disabilities Act/Ada 253530 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15.200

1978. Transfer from Morton School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26091 ADA To Award 2021 422 00 16 Change Reason NA

Transfer From: Transfer To: Morton School of Excellence 12150 Capital/Operations - City Wide 26091 422 CIP Series 2021A 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

1979. 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: Transfer To: 12150 Capital/Operations - City Wide 26091 Morton School of Excellence CIP Series 2021A 422 422 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

1980. 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: Transfer To: 12150 Capital/Operations - City Wide 22311 Lorenz Brentano Math & Science Academy ES 422 CIP Series 2021A CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,200

1981. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29321 OHI 6 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29321 Edward Beasley Elementary Magnet Academic Center 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$15,245

1982. Transfer from Charles P Steinmetz College Preparatory HS to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:Transfer To:46291Charles P Steinmetz College Preparatory HS10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional Memberships54125Services - Professional/Administrative

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$15,267

1983. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24641 OHI 6 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 **Asset Management Repairs** Sodexo Ifm - Cip 009506 000000 000000 Default Value Default Value

1984. Transfer from Network 5 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: **Transfer To:** Early Childhood Development - City Wide 02451 Network 5 11385 Early Childhood Development 362 362 Early Childhood Development 51330 Benefits Pointer 53305 Instructional Materials (Non-Digital) General Salary S Bkt 290001 119027 **Prek Instruction** State Preschool For All Age 3-5 State Preschool For All Age 3-5 376677 376677

Amount: \$15,332

1985. 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: Transfer To: Office of Catholic Schools 69212 St Nicholas Of Tolentine School 69510 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,340

1986. Transfer from Office of Catholic Schools to St. Therese West Campus

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

Transfer From: Transfer To: Office of Catholic Schools St. Therese West Campus 69510 69049 **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Services - Professional/Administrative Services - Non Professional 54125 54130 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,360

1987. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26521 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26521 Amos Alonzo Stagg Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$15.400

1988. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Professional Development for the Family Engagement team

Transfer From: **Transfer To:** Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships 221234 Professional Develop/Curriculum Develp 119027 **Prek Instruction** 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

1989. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22101 OLP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22101 Avalon Park Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$15,475

1990. 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 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25601 James N Thorp Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$15,500

1991. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29321 OHI 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29321 Edward Beasley Elementary Magnet Academic Center 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$15,514

1992. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 51100 Teacher Salaries - Regular Contingency For Project Expansion School Instructional Support Services 600002 221001 499816 Esser Ii - District Initiatives 499816 Esser li - District Initiatives

Amount: \$15.544

1993. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69036 Chicago Jewish Day School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370005 Non-Public School Pupils Services 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803

1994. Transfer from South Loop Elementary School to Education General - City Wide

Rationale: Transfer of funds to contingency line for balancing purposes

Transfer From:		Transfer 1	Transfer To:	
23751	South Loop Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433160	II-Empower (Cohort 19 - Grant 9)	041008	Contingency For Grant Expansion	

Amount: \$15,621

1995. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds for Community Schools Programming

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442246	21st Century Community Learning Centers Cohort	442246	21st Century Community Learning Centers Cohort
	Project A1		Project A1

Amount: \$15,648

1996. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$15,700

1997. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 21st Century Scholastic Book Order

Transfer From:		Transfer 7	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442244	21st Century Community Learning Centers (Cohort	442244	21st Century Community Learning Centers (Cohort	
	19-Grant 4)		19-Grant 4)	

Amount: \$15,723

1998. 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 1 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

1999. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 53091 OGC 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53091 David G Farragut Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$15,830

2000. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2020 24461 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24461 Hanson Park Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$15,966

2001. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442246 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort Proiect A1 Proiect A1

Amount: \$16,000

2002. Transfer from Arts to Percy L Julian High School

Rationale: F PA discretionary funds to support Fine Performing Arts program incubation for purchase of musical instruments

Transfer From: Transfer To: 10890 Percy L Julian High School 46401 Arts 115 General Education Fund 115 General Education Fund Commodities - Supplies 57940 Miscellaneous Charges 53405 230010 Administrative Support 230010 Administrative Support 000000 Default Value Fine And Performing Arts 004124

Amount: \$16,000

2003. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 70140 Independent Schools Of Chicago 358 Title IV 358 Title IV Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional 54125 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

2004. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23491 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23491 Nathan Hale Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$16,064

2005. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53091 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 53091 12150 David G Farragut Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$16,100

2006. Transfer from Office of Catholic Schools to St Cajetan School

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

Transfer From: Transfer To: Office of Catholic Schools St Cajetan School 69510 69065 358 358 Title IV Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$16,160

2007. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22451 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22451 Langston Hughes Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 000000 Default Value

Amount: \$16.198

2008. 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 OHI 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23061 George W Curtis Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

2009. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26751 PKC Change Reason NA

Transfer From: Transfer To: Johnnie Colemon Elementary Academy 12150 Capital/Operations - City Wide 26751 CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$16,444

2010. Transfer from Benito Juarez Community Academy High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer To: **Transfer From:** Benito Juarez Community Academy High School 10845 Magnet, Gifted and IB Programs 46421 General Education Fund General Education Fund 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships International Baccalaureate 111084 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$16,450

2011. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: CTE Gaming Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 140004 119035 Cte - Business Systems 322024 322024 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$16,462

2012. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23791 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23791 Agustin Lara Elementary Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$16,486

2013. Transfer from CICS - Wrightwood to Pathways in Education- Avondale

Rationale: Transfer funds to complete Installment 5 payment

Transfer From: Transfer To: 66381 CICS - Wrightwood 65016 Pathways in Education- Avondale General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 119050 Charter/Contract Per Pupil Revenue K-12 Tuition 290030 Non-Sbb Tuition For Charter/Contract Schools Student Based Budgeting 000000 Default Value 000575

2014. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24991 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24991 Laura S Ward Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$16,625

2015. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41061 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41061 Frederick A Douglass Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$16,698

2016. Transfer from Grant Funded Programs Office - City Wide to St Malacy School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69180 St Malacy School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

Amount: \$16,720

2017. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69028 F Xavier School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$16.750

2018. Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide

Rationale: funds for reimbursable positions Inv FY21POS82 per school

Transfer To: Transfer From: Richard T Crane Medical Preparatory HS 12670 Education General - City Wide 46641 124 School Special Income Fund School Special Income Fund 124 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

2019. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41111 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41111 Marine Leadership Academy at Ames 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$16,880

2020. Transfer from Department of Personalized Learning to New Field Elementary School

Rationale: Final distribution of funds to Field ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer To: Transfer From: 10825 Department of Personalized Learning 22071 New Field Elementary School General Education Fund General Education Fund 115 115 57940 55005 Property - Equipment Miscellaneous Charges 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$17,000

2021. Transfer from Network 1 to Network 1

Rationale: TRANSFER OF FUNDS FOR THE PURCHASE OF OFFICE SUPPLIES AND CLASSROOM BOOKS FOR INCLUSIVE

CLASSROOMS

Transfer From: Transfer To: 02411 Network 1 02411 Network 1 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value Default Value 000000

Amount: \$17,000

2022. Transfer from Office of Catholic Schools to Academy of the Sacred Heart

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69362 Academy of the Sacred Heart 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$17,000

2023. Transfer from New Field Elementary School to Eugene Field Elementary School

Rationale: Final PL Funding Disbursement

Transfer From: Transfer To: 22071 New Field Elementary School 23211 Eugene Field Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000322 Personalized Learning 000322 Personalized Learning

2024. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Gaming Program Equipment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$17,100

2025. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers 442198 21st Century Community Learning Centers 442198

Amount: \$17,272

2026. 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: Transfer To: Capital/Operations - City Wide Joseph Lovett Elementary School 12150 24241 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$17,364

2027. Transfer from Capital/Operations - City Wide to Winnemac Park Stadium

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 68030 OLP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 68030 Winnemac Park Stadium CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

Amount: \$17.480

2028. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25391 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25391 Theophilus Schmid Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253530 American Disabilities Act/Ada 253530 000000 Default Value 000000 Default Value

2029. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23001 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23001 John C Dore Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,609

2030. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69253 Queen Of All Saints School Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$17,650

2031. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 21st Century Scholastic Book Order

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442242 442242 19-Grant 2) 19-Grant 2)

Amount: \$17,663

2032. Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School

Rationale: Supplies for CTE pathway program at Lindblom

Transfer To: 13727 Early College and Career - City Wide 46231 Robert Lindblom Technical High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction 140005 Cte - Childcare Worker 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

Amount: \$17,674

2033. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for new FD classroom supplies

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Benefits Pointer 51330 53405 Commodities - Supplies General Salary S Bkt 290001 119027 **Prek Instruction** 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

2034. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: 12670 Education General - City Wide 12050 Nutrition Support Services - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 57405 Medicare 600002 Contingency For Project Expansion 256214 **Lunchroom Services** 499816 Esser li - District Initiatives 499816 Esser li - District Initiatives

Amount: \$17,773

2035. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 26441 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26441 Amelia Earhart Options for Knowledge ES CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Amount: \$17,805

2036. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26461 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26461 Evergreen Academy Middle School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$17,816

2037. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22861 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22861 Manuel Perez Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative American Disabilities Act/Ada 253530 American Disabilities Act/Ada 253530 000000 Default Value 000000 Default Value

Amount: \$17.816

2038. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Position processing surveillance coordinator bucket

Transfer From: **Transfer To:** Office of Student Health & Wellness 14050 Office of Student Health & Wellness 14050 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Cdc Hiv Prevention Pd General Salary S Bkt 221077 290001 Healthy Chicago Public Schools-Yrbs 262006 580218 Healthy Chicago Public Schools-Yrbs 262006 580218

2039. Transfer from Network 1 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: **Transfer To:** Early Childhood Development - City Wide 02411 Network 1 11385 Early Childhood Development 362 362 Early Childhood Development 51330 Benefits Pointer 53305 Instructional Materials (Non-Digital) 290001 General Salary S Bkt 119027 **Prek Instruction** State Preschool For All Age 3-5 State Preschool For All Age 3-5 376677 376677

Amount: \$17,849

2040. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer To: Transfer From: 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 51100 Teacher Salaries - Regular 57915 600002 Contingency For Project Expansion 233019 Early Childhood - Prekg - Admin 499816 Esser li - District Initiatives Esser Ii - District Initiatives 499816

Amount: \$17,942

2041. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Moving to spend down 322024

Transfer From: Transfer To: Early College and Career - City Wide 13727 12670 Education General - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Carpentry 144606 600002 Contingency For Project Expansion Career & Technical Educ. Improvement Grant (Ctei) 322025 041008 Contingency For Grant Expansion

Amount: \$17,951

2042. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26291 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26291 Adam Clayton Powell Paideia Community Academy FS 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$17,990

2043. 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: Transfer To: Grant Funded Programs Office - City Wide Academy of the Sacred Heart 12625 69362 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Non-Public School Pupils Services Nonpublic Homeschool/Other 370005 370007 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

2044. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23621 STR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23621Stephen K Hayt Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 144605
 Brick Masonry
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$18,016

2045. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25351 ADA Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25351Jesse Sherwood Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,093

2046. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: CTE Digital Media Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide 13727 46401 Percy L Julian High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Property - Equipment 57915 Miscellaneous - Contingent Projects 55005 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$18,127

2047. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26091 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26091 Morton School of Excellence CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

Amount: \$18.200

2048. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25151 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25151 Cesar E Chavez Multicultural Academic Center ES 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

2049. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund 115 General Education Fund Services - Printing 54520 51320 **Bucket Position Pointer** General Salary S Bkt 213011 **Health Services** 290001 000000 Default Value 000000 Default Value

Amount: \$18,263

2050. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23491 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 23491 Nathan Hale Elementary School
 422 CIP Series 2021A

56310Capitalized Construction54125Services - Professional/Administrative251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$18,292

2051. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: STEM Robotics Kits

Transfer From:

05261 Department of JROTC

324 Miscellaneous Federal, State & Local Grants

Transfer To:

55011 Phoenix Military Academy High School

324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 221011 Improvement Of Instruction 221011 Improvement Of Instruction

532012 Accelerated Stem Program Of Study And Leadership 532012 Accelerated Stem Program Of Study And Leadership

Development Fy20 Development Fy20

Amount: \$18,312

2052. Transfer from William B Ogden Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 10845 Magnet, Gifted and IB Programs
 General Education Fund
 Services - Professional/Administrative

Memberships
111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$18,391

2053. 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 4 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46401Percy L Julian High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009506
 Asset Management Repairs
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

2054. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,500

2055. Transfer from Methodist Youth Services to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:		Transfer T	Transfer To:	
69087	Methodist Youth Services	12670	Education General - City Wide	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
125008	Title I - Neglected & Delinquent Programs	600002	Contingency For Project Expansion	
430526	Neglected Programs Fy20	041008	Contingency For Grant Expansion	

Amount: \$18,520

2056. Transfer from Education General - City Wide to Office Of Portfolio Management

Rationale: funding to cover credit recovery

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	12120	Office Of Portfolio Management	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54305	Tuition	
119004	Other General Charges	119035	Other Instruction Purposes - Miscellaneous	
005063	Fy19 School Actions - Englewood		Fy19 School Actions - Englewood	

Amount: \$18,600

Transfer Erom

2057. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24781 ROF Change Reason NA

Transfer From:		Transier	10;
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To

Amount: \$18,614

2058. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25811 PKC Change Reason NA

i ranster r	rom:	i ranster i	0:
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

2059. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442241 21st Century Community Learning Centers (Cohort 442241 21st Century Community Learning Centers (Cohort 19-Grant 1) 19-Grant 1)

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2060. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From:		Transfer To:	
24891	Helen Peirce International Studies ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433152	II-Empower (Cohort 19 - Grant 1)	041008	Contingency For Grant Expansion

Amount: \$18,763

Amount: \$18,661

2061. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From:		Transfer T	ō:
25471	Adlai E Stevenson Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433156	II-Empower (Cohort 19 - Grant 5)	041008	Contingency For Grant Expansion

Amount: \$18,769

2062. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24461 OLP Change Reason NA

ranster From:		Transfer	10:
12150	Capital/Operations - City Wide	24461	Hanson Park Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$18,780

2063. Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS

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

ITALISIEI FIOIII.		i i alisiei i	0.
126	25 Grant Funded Programs Office - City Wide	69107	St. Francis de Sales HS
3	70 Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
579	15 Miscellaneous - Contingent Projects	55005	Property - Equipment
6000	02 Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
4998	10 Digital Equity Grant - Nonpublic - Catholic	499810	Digital Equity Grant - Nonpublic - Catholic

Transfor To:

Amount: \$18,810

Transfor From:

2064. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24371 OGC 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24371 Michael Faraday Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 253511 Campus Parks 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$18,900

2065. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer To: Transfer From: 12670 24571 Donald Morrill Math & Science Elementary School Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 041008 433156 II-Empower (Cohort 19 - Grant 5) Contingency For Grant Expansion

Amount: \$19,016

2066. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 390011 Community School Initiative 119010 Other Instructional Programs

000044

Ctu Sustainable Schools Initiative

Amount: \$19,043

000044

2067. Transfer from Bernhard Moos Elementary School to Magnet, Gifted and IB Programs

Ctu Sustainable Schools Initiative

Rationale: IB Funding spend period expiration

Transfer From:

24551 Bernhard Moos Elementary School
115 General Education Fund

Transfer To:
10845 Magnet, Gifted and IB Programs
115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$19,096

2068. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: CTE Digital Media Program Equipment

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46181 Thoma

Thomas Kelly High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Other Instruction Purposes - Miscellaneous Graphic Communications/Graphic Design 119035 147601 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

2069. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: CTE Digital Media Program Equipment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46401 Percy L Julian High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 56105 Services - Repair Contracts 55005 Property - Equipment Graphic Communications/Graphic Design 221011 Improvement Of Instruction 147601 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$19,129

2070. 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: Transfer To: Capital/Operations - City Wide 12150 25711 James Wadsworth Elementary School CIP Series 2021A CIP Series 2021A 422 422 Services - Professional/Administrative Capitalized Construction 54125 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,212

2071. Transfer from Near North Montessori A to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Near North Montessori A 69458 12625 358 358 Title IV Services - Professional/Administrative 57940 Miscellaneous Charges 54125 228950 Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$19,500

2072. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds for Community Schools Programming

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 297920 Other Government Funded - Support Services 119035 442246 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$19,551

2073. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: For renting box trucks from Enterprise

Transfer From: Transfer To: CPS Warehouse - City Wide 11890 CPS Warehouse - City Wide 11890 115 General Education Fund 230 Public Building Commission O & M Miscellaneous - Contingent Projects 54510 Services - Equipment Rental 57915 Mail Services 257304 257001 Warehousing 000000 Default Value 000000 Default Value

2074. 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: Transfer To: Capital/Operations - City Wide 12150 23241 Fort Dearborn Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$19,758

2075. Transfer from Grace Lutheran School to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69313 Grace Lutheran School 12625 Grant Funded Programs Office - City Wide Title IV 358 Title IV 358 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Lutheran) 228958 Federal - Nonpublic Inst (Catholic) 221022 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$19,845

2076. 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: Transfer To: Capital/Operations - City Wide Josephine C Locke Elementary School 12150 24231 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56302 Capitalized Equipment 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,879

2077. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46251 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46251 Morgan Park High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 000000 Default Value

Amount: \$19.997

2078. Transfer from Grant Funded Programs Office - City Wide to Leo High School

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

Transfer To: Grant Funded Programs Office - City Wide 69377 12625 Leo High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment lasa-Nonpublic Summer 217662 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$20,000

Transfer From:

2079. Transfer from Grant Funded Programs Office - City Wide to Leo High 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 69377 Leo High School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 217662 Iasa-Nonpublic Summer 370007 Nonpublic Homeschool/Other 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,000

2080. Transfer from Department of Personalized Learning to John T Pirie Fine Arts & Academic Center ES

Rationale: Final distribution of funds to Pirie ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer To: Transfer From: 10825 Department of Personalized Learning 24971 John T Pirie Fine Arts & Academic Center ES General Education Fund General Education Fund 115 115 57940 Property - Equipment Miscellaneous Charges 55005 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000322 Personalized Learning 000000 Default Value

Amount: \$20,000

2081. Transfer from Department of Personalized Learning to Fort Dearborn Elementary School

Rationale: Final distribution of funds to Fort Dearborn ES for Elevate Cohort 3 to be spent on furniture for the four onboarding teachers

Transfer From: Transfer To: 10825 Department of Personalized Learning 23241 Fort Dearborn Elementary School 358 358 Title IV Services - Professional/Administrative 57940 Miscellaneous Charges 54125 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$20,000

2082. Transfer from Department of Personalized Learning to Hawthorne Elementary Scholastic Academy

Rationale: Final disbursement for PL Champion Stipend Furniture at Hawthorne ES as part of the RFP Cohort Schools Program

Transfer From: Transfer To: 10825 Department of Personalized Learning 29131 Hawthorne Elementary Scholastic Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 233010 Other Govt Funded Prog-Admin 233010 Other Govt Funded Prog-Admin 000000 Default Value 000000 Default Value

Amount: \$20.000

2083. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: printing

Transfer To: Transfer From: Teaching and Learning Office 10810 Teaching and Learning Office 10810 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54520 Services - Printing 160005 Summer Bridge 160005 Summer Bridge Title I - Essa - Summer Learning Initiative 430260 Title I - Essa - Summer Learning Initiative 430260

2084. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: services PD

Transfer From: Transfer To: 10810 10810

Teaching and Learning Office Teaching and Learning Office NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous Charges 57940 54125 Services - Professional/Administrative

160005 Summer Bridge 160005 Summer Bridge

430260 Title I - Essa - Summer Learning Initiative 430260 Title I - Essa - Summer Learning Initiative

Amount: \$20,000

2085. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: licenses

Transfer To: Transfer From:

Teaching and Learning Office 10810 Teaching and Learning Office 10810 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332

53307 Commodities: Software Licenses (Instructional) 57940 Miscellaneous Charges

54125

160005 Summer Bridge 160005 Summer Bridge

430260 Title I - Essa - Summer Learning Initiative 430260 Title I - Essa - Summer Learning Initiative

Amount: \$20,000

Transfer from Teaching and Learning Office to Teaching and Learning Office

Miscellaneous Charges

Rationale: services

Transfer From: Transfer To:

10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative

160005 Summer Bridge 160005 Summer Bridge 000000 Default Value 000000 Default Value

Amount: \$20,000

2087. Transfer from Network 6 to Network 6

57940

Rationale: Transfer needed to increase pointer line and bucket to pay teacher leaders for EOY network PD sessions

Transfer From: Transfer To:

02461 Network 6 02461 Network 6 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Professional Develop/Curriculum Develp General Salary S Bkt 221234 290001

000000 Default Value 000000 Default Value

Amount: \$20,000

2088. Transfer from Literacy to Literacy

Rationale: Funds will be used to purchase supplies to support HS Reading Intervention

Transfer From: Transfer To:

13700 13700 Literacy Literacy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 233031 Literacy Program 233031 Literacy Program 000920 High School Strategy 000920 High School Strategy

2089. Transfer from Network 16 to Network 16

Rationale: End of the year Awards supplies and textbooks

Transfer From: Transfer To:

02661 Network 16 02661 Network 16 115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$20,000

2090. Transfer from Network 14 to Network 14

Rationale: Textbooks Awards Supplies

Transfer From: Transfer To:

Network 14 02641 02641 Network 14 General Education Fund 115 115

General Education Fund Commodities - Supplies Miscellaneous Charges 53405 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$20,000

2091. Transfer from Information & Technology Services to Information & Technology Services

Rationale: We need 20k from an existing account transferred to this line to cover the PO for an unanticipated survey tool

Transfer From: Transfer To: Information & Technology Services 12510 12510 Information & Technology Services

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 53306 Commodities: Software (Non-Instructional) Data Warehouse 009492 267983 Research & Evaluation Support Services

000000 Default Value 000000 Default Value

Amount: \$20,000

2092. Transfer from Network 12 to Network 12

Rationale: Transferring funds to support MTSS and Equity initiatives

Transfer From: Transfer To: 02521 Network 12 02521 Network 12

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080

000000 Default Value 000000 Default Value

Amount: \$20,000

2093. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: CAC

Transfer To: Transfer From:

Family & Community Engagement Office 14060 Family & Community Engagement Office 14060

General Education Fund General Education Fund 115 115

52140 Career Service Salaries - Other 54125 Services - Professional/Administrative

Community/Parent Involvement Community Relations 300008 321850

000000 Default Value 000000 Default Value

2094. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Line change to pay vendors

Transfer From: Transfer To: 11551 Teacher Leader Development and Innovation 11551 Teacher Leader Development and Innovation 358 Title IV 358 54520 Services - Printing 53305 Instructional Materials (Non-Digital) Professional Develop/Curriculum Develp 221234 221234 Professional Develop/Curriculum Develp 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$20,000

2095. Transfer from Network 2 to Network 2

Rationale: To purchase ipads standing desks and headphones

Transfer To: **Transfer From:** 02421 02421 Network 2 Network 2 General Education Fund General Education Fund 115 115 Regular Position Pointer 53405 Commodities - Supplies 51300 290001 General Salary S Bkt 232105 Region Office-Support 000000 000000 Default Value Default Value

Amount: \$20,000

2096. Transfer from Information & Technology Services to Information & Technology Services

Rationale: headsets for central office

Transfer From:

Transfer From:

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 Commodities - Supplies 55005 53405 Property - Equipment 254101 Asset Management 266418 **Technology Purchases** 2020 Covid19 Shutdown Expenditures 000315 000315 2020 Covid19 Shutdown Expenditures

Amount: \$20,000

2097. Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25151 OEQ To Award 2021 436 00 06 Change Reason NA

25151 Cesar E Chavez Multicultural Academic Center ES 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 54125 Services - Professional/Administrative 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009426 All Other 000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal Accounts Accounts

Transfer To:

Transfer To:

Amount: \$20,011

2098. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25941 PKC Change Reason NA

12150 Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Services - Professional/Administrative 56310 54125 Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

2099. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26371 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26371 Dr. Martin L. King Jr Academy of Social Justice CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,151

2100. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22451 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Langston Hughes Elementary School 12150 22451 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000

Amount: \$20,175

2101. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 21st Century Scholastic Order

Default Value

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers - (Cohort 442205 442205 21st Century Community Learning Centers - (Cohort 15-Grant 7)

15-Grant 7)

000000

Default Value

Amount: \$20,238

2102. 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: Transfer To:

Everett McKinley Dirksen Elementary School Capital/Operations - City Wide 12150 22871 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56302 Capitalized Equipment 56310

253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$20,241

2103. 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 IV programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69168 St Juliana School

358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies

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

2104. Transfer from Capital/Operations - City Wide to Dunne Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 25491 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25491

Dunne Technology Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Campus Parks 253511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$20,350

2105. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Auto Body Program Equipment

Transfer From: Transfer To: 53041 Early College and Career - City Wide Charles Allen Prosser Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

55005 Miscellaneous - Contingent Projects Property - Equipment 57915 Other Instruction Purposes - Miscellaneous 140705 Auto Body Repair

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$20,473

2106. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22301 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22301 Alex Haley Elementary Academy 422 CIP Series 2021A 422 CIP Series 2021A

Services - Professional/Administrative Capitalized Construction 54125 56310 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$20,492

2107. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20.520

2108. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2020 24611 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24611 Wolfgang A Mozart Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative

009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

2109. 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: Transfer To: Capital/Operations - City Wide 12150 24231 Josephine C Locke Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,628

2110. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26371 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26371 Dr. Martin L. King Jr Academy of Social Justice CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$20,648

2111. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22361 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles S Brownell Elementary School 12150 22361 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: \$20,679

2112. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47051 SCI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations Renovations 253508 253508 000000 Default Value 000000 Default Value

Amount: \$20.750

2113. Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25151 OEQ To Award 2021 436 00 06 Change Reason NA

Transfer From: **Transfer To:** Cesar E Chavez Multicultural Academic Center ES 12150 Capital/Operations - City Wide 25151 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 54125 Services - Professional/Administrative 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009426 All Other 000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal Accounts Accounts

2114. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 25151 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25151 Cesar E Chavez Multicultural Academic Center ES 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009518 Aramark Ifm - Cip 000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal Accounts Accounts

Amount: \$20,857

2115. Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26771 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26771 Belmont-Cragin Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$20,970

2116. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494078 Title lia - Other Private Supplementary Servc.

Amount: \$21,000

2117. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: Budget Modifications

Transfer From: Transfer To: Citywide Student Support and Engagement 46251 10875 Morgan Park High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442200 21st Century Community Learning Centers - (Cohort 442200 15-Grant 2)

15-Grant 2)

Amount: \$21,000

2118. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69027 Christ the King Jesuit (Catholic) Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Services - Non Professional 57915 54130 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

2119. Transfer from Office of Catholic Schools to St Andrew

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69035 St Andrew 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

Amount: \$21,000

440049

2120. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

Title Iv. Part A - Nonpublic

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer To: Transfer From: 69086 12625 Grant Funded Programs Office - City Wide Lydia Home Association NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 430527 430527 **Neglected Programs Neglected Programs**

440049

Title Iv, Part A - Nonpublic

Amount: \$21,075

2121. Transfer from Education General - City Wide to Office Of Portfolio Management

Rationale: transferring funds to purchase student technology

Transfer From: Transfer To: Education General - City Wide 12670 12120 Office Of Portfolio Management General Education Fund 115 General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 Learning Technology 119004 Other General Charges 221206 005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$21,260

2122. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 297920 Other Government Funded - Support Services 221011 442203 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5) 15-Grant 5)

Amount: \$21,269

2123. Transfer from Grant Funded Programs Office - City Wide to St Eugene School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69096 St Eugene School 12625 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Non Public Professional Development 370008 370002 Ecia-Plant Operation-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

2124. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: Reimburse for FY21 Fund 124 PN 535976

Transfer From: Transfer To: 25781 Thomas J Waters Elementary School 12670 Education General - City Wide School Special Income Fund 124 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119015 Reading 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$21,528

2125. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase ebooks to support independent reading

Transfer From: Transfer To: 13700 13700 Literacy Literacy 358 Title IV 358 Title IV Instructional Materials (Digital) Instructional Materials (Non-Digital) 53304 53305 233031 Literacy Program 233031 Literacy Program 440048 440048 Title Iv, Part A Title Iv, Part A

Amount: \$21,572

2126. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 21st Century Scholastic Book Order

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers 442198 442198 21st Century Community Learning Centers

Amount: \$21,806

2127. 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: Transfer To: Grant Funded Programs Office - City Wide 69575 Lycee Francais Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Plant Operation-Nonpublic Nonpublic Homeschool/Other 370002 370007 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$21.850

2128. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31181 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 31181 Francis W Parker Elementary Community Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

2129. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25301 PKC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25301William H Seward Communication Arts Academy ES422CIP Series 2021A422CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$21,951

2130. 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:Transfer To:12150Capital/Operations - City Wide46481Chicago Academy High School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$22,042

2131. Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From: Transfer To: Josephine C Locke Elementary School 24231 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 2) 041008 433153 Contingency For Grant Expansion

Amount: \$22,209

2132. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29131 ROF Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29131Hawthorne Elementary Scholastic Academy

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$22.396

2133. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Youth Interventionist Salary

Transfer From: Transfer To: 31061 Ralph H Metcalfe Elementary Community Academy

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51300 Regular Position Pointer 390008 Other Government Funded - Community Services 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

2134. Transfer from Network 1 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: Transfer To: 02411 Network 1 11385

Early Childhood Development - City Wide Early Childhood Development 362 362 Early Childhood Development 51300 Regular Position Pointer 53305 Instructional Materials (Non-Digital)

290001 General Salary S Bkt 119027 **Prek Instruction**

State Preschool For All Age 3-5 State Preschool For All Age 3-5 376677 376677

Amount: \$22,493

2135. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2016 31261 MCR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 31261 Jose De Diego Elementary Community Academy 12150

CIT Bond Fund 486 CIT Bond Fund 486

Capitalized Construction 56310 Capitalized Construction 56310

251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$22,502

2136. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From: Transfer To: Office of Catholic Schools Independent Schools Of Chicago 69510 70140

358 Title IV 358 Title IV

Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54125 54505

Memberships Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958

440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$23,000

2137. Transfer from Arts to Arts

Rationale: Transfer to services line for remaining service needs for FY21

Transfer From: Transfer To: 10890 10890 Arts Arts

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 57940 Miscellaneous Charges

113035 All City Arts K-12 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$23,000

2138. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase Equipment for STEM program

Miscellaneous Charges

Transfer From: Transfer To:

Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 115 General Education Fund 115 General Education Fund

55005

Property - Equipment

Contingency Balancing Program Stem - Extended Student Learning 888888 125023

008011 Stem Programs 008011 Stem Programs

Amount: \$23,021

57940

2139. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

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

Transfer From: Transfer To:

12150Capital/Operations - City Wide24711Norwood Park Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$23,036

2140. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 55011 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 55011 Phoenix Military Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$23,213

2141. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: To cover the change in the position of the Equity Organizer Liaison from part time to full time with health benefits for employee plus

their children

Transfer From: Transfer To:

10875Citywide Student Support and Engagement46281Carl Schurz High School115General Education Fund115General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

221001 School Instructional Support Services 390008 Other Government Funded - Community Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$23,273

2142. Transfer from Carl Schurz High School to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From: Transfer To:

46281 Carl Schurz High School 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 390008 Other Government Funded - Community Services 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$23,273

2143. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24341 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24341Marquette Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

2144. Transfer from Hyde Park Academy High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: 46171 Hyde Park Academy High School 10845 Magnet, Gifted and IB Programs General Education Fund 115 General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships 111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$23,350

2145. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25181 OMA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25181 Martha Ruggles Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 009506 **Asset Management Repairs** Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$23,500

2146. Transfer from Department of Personalized Learning to Harriet Beecher Stowe Elementary School

Rationale: Final distribution of funds to Stowe ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer From: Transfer To: 10825 Department of Personalized Learning 25521 Harriet Beecher Stowe Elementary School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Professional Develop/Curriculum Develp 221234 119070 Personalized Learning Instruction 440048 Title Iv. Part A 440048 Title Iv. Part A

Amount: \$23,500

2147. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 26321 OMA Change Reason NA

Capital/Operations - City Wide 26321 12150 Benjamin E Mays Elementary Academy 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 253511 Campus Parks 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$23,500

Transfer From:

2148. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47061 ORR 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47061 Nicholas Senn High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 **Asset Management Repairs** Aramark Ifm - Cip 009506 000000 Default Value 000000 Default Value

2149. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370005 Non-Public School Pupils Services 370008 Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803

Amount: \$23,700

2150. Transfer from Frazier Prospective IB Magnet ES to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer To: Transfer From: 10845 29411 Frazier Prospective IB Magnet ES Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54125 54505 Memberships International Baccalaureate 212041 111084 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$23,748

2151. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47061 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47061 Nicholas Senn High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 009506 **Asset Management Repairs** Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$23,786

2152. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25921 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25921 Ella Flagg Young Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$23,800

2153. 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 11 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 **Asset Management Repairs** Sodexo Ifm - Cip 009506 009517 000000 Default Value 000000 Default Value

2154. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22331 OHI 4 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22331Orville T Bright Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$23,895

2155. Transfer from Capital/Operations - City Wide to Oriole Park Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24771 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24771 Oriole Park Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$23,903

2156. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: video production for department

Transfer From: Transfer To:

10610 School Safety and Security Office 10610 Scho

10610School Safety and Security Office10610School Safety and Security Office210Workers' & Unemployment Compensation/Tort210Workers' & Unemployment Compensation/Tort53405Commodities - Supplies54505Seminar, Fees, Subscriptions, Professional Memberships

254605 School Safety Services 254605 School Safety Services

000000 Default Value 000000 Default Value

Amount: \$24,000

2157. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase instructional material for STEM program

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges53305Instructional Materials (Non-Digital)888888Contingency Balancing Program125023Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$24,027

2158. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25361 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25361 James Shields Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

2159. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for pre k outreach

Transfer From:Transfer To:11385Early Childhood Development - City Wide11385Early Childhood Development - City Wide115General Education Fund115General Education Fund51320Bucket Position Pointer53405Commodities - Supplies

290001 General Salary S Bkt 300008 Community/Parent Involvement 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded)

Amount: \$24,162

2160. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: STEM Enrichment materials

Transfer From:

10810 Teaching and Learning Office

10810 Teaching and Learning Office

10810 Teaching and Learning Office

115 General Education Fund
57940 Miscellaneous Charges
53405 Commodities - Supplies

160005 Summer Bridge 160005 Summer Bridge

000000 Default Value 000315 2020 Covid19 Shutdown Expenditures

Amount: \$24,261

Amount: \$24,500

2161. 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 OII 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Gurdon S Hubbard High School 12150 46341 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip

000000

000000

Default Value

Default Value

000000 Default Value

2162. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53111 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A

CIP Series 2021A

Transfer To:

53111 Manley Career Academy High School
422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$24.500

2163. 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 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49091 Hope College Preparatory High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip

000000 Default Value

2164. Transfer from Marketing to Office of Student Health & Wellness

Rationale: Transfer Marketing funds to Office of Student Health and Wellness

Transfer From: Transfer To:

10560Marketing14050Office of Student Health & Wellness115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

263004 Marketing 213011 Health Services 000000 Default Value 000000 Default Value

Amount: \$24,990

2165. Transfer from Education General - City Wide to Chief Equity Office

Rationale: Transfer funds to refund PO balance

Transfer From: Transfer To:

 12670
 Education General - City Wide
 10465
 Chief Equity Office

 115
 General Education Fund
 115
 General Education Fund

 53115
 Commodities - Electricity - Transmission
 54515
 Services - Advertising

888888 Contingency Balancing Program 233011 Equal Educ Opportunity-Admin

000000 Default Value 000000 Default Value

Amount: \$24,990

2166. Transfer from Sidney Sawyer Elementary School to Citywide Student Support and Engagement

Rationale: Moving incorrect transfer

Transfer From: Transfer To: 25231 Sidney Sawyer Elementary School 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers 442198 442198 21st Century Community Learning Centers

Amount: \$25,000

2167. Transfer from Safety and Security - City Wide to School Safety and Security Office

Rationale: funds to support POs for alarms

Transfer From: Transfer To:

0615 Safety and Security - City Wide 10610 School Safety and Security Office 210 Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort

55005 Property - Equipment 56105 Services - Repair Contracts 254605 School Safety Services 254605 School Safety Services

000000 Default Value 000000 Default Value

Amount: \$25.000

2168. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
51026 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51027 Services - Professional/Administrative

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442203 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort

15-Grant 5) 15-Grant 5)

2169. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: TRAVEL FOR ACADEMIC CHESS STUDENTS

Transfer From:Transfer To:10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund

57940 Miscellaneous Charges 54555 Meals, Lodging, & Travel - Other 150013 Chess Program 150013 Chess Program 000000 Default Value 000000 Default Value

Amount: \$25,000

2170. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Travel expenses for Chess Students

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund57940Miscellaneous Charges54555Meals, Lodging, & Travel - Other

150010Science Fair150013Chess Program000000Default Value000000Default Value

Amount: \$25,000

2171. Transfer from Department of Personalized Learning to Ella Flagg Young Elementary School

Rationale: TransE Baker

Transfer From:10825 Department of Personalized Learning

Transfer To:
25921 Ella Flagg Young Elementary School

358 Title IV 358 Title IV

54125 Services - Professional/Administrative 57940 Miscellaneous Charges

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$25,000

2172. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer of funds

Transfer From:10898 Social and Emotional Learning - City Wide

Transfer To:
10898 Social and Emotional Learning - City Wide

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)

 211010
 Tier I Services
 211010
 Tier I Services

 000000
 Default Value
 000000
 Default Value

Amount: \$25.000

2173. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for Seminar and fees for Certiport

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects54505Seminar, Fees, Subscriptions, Professional Memberships

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

2174. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Loading pointer

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51330Benefits Pointer

113090Grants-Citywide Misc Fndtns290001General Salary S Bkt905051Cff - Crown Chicago Roadmap Grant905051Cff - Crown Chicago Roadmap Grant

Amount: \$25,000

2175. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Bonfire PO

Transfer From: Transfer To: 12210 Procurement and Contracts Office 12210 Procurement and Contracts Office

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

257101 Purchasing & Contracts Admin 257101 Purchasing & Contracts Admin

000000 Default Value 000000 Default Value

Amount: \$25,000

2176. Transfer from Network 3 to Network 10

Rationale: Transferring funds associated with position moving from N3 to N10

Transfer From: Transfer To:

02431 Network 3 02501 Network 10 General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 General Salary S Bkt 290001 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$25,092

2177. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46401 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46401 Percy L Julian High School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508Renovations253508Renovations000000Default Value000000Default Value

Amount: \$25.152

2178. Transfer from Michele Clark Academic Prep Magnet High School to Student Transportation

Rationale: RITM0699415 for the purchase of a school van

Transfer From: Transfer To:

Michele Clark Academic Prep Magnet High School 11870 41051 **Student Transportation** General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 55005 Property - Equipment 211210 Attendance Services 255001 **Transportation Administration** 000575 Student Based Budgeting 000575 Student Based Budgeting

2179. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46311 EXT Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46311 William Howard Taft High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$25,600

2180. Transfer from Assessment to Assessment

Rationale: Transfer of funds for teacher stipends

Transfer From: Transfer To:

11210Assessment11210Assessment124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer113090Grants-Citywide Misc Fndtns290001General Salary S Bkt

905057 Cff - Mccormick Foundation Kids Prek Plc Grant 905057 Cff - Mccormick Foundation Kids Prek Plc Grant

Amount: \$25,700

2181. Transfer from Pulaski International School of Chicago to Education General - City Wide

Rationale: FY21 Enrollment Advance Recovery

Transfer From:31211 Pulaski International School of Chicago

Transfer To:
12670 Education General - City Wide

General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 290001 119004 Other General Charges Student Based Budgeting 000575 000000 Default Value

Amount: \$25,817

2182. Transfer from Office of Catholic Schools to St Therese School

19-Grant 3)

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69285 St Therese School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$25.925

2183. Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

Transfer To: Transfer From: Elizabeth H Sutherland Elementary School 10875 Citywide Student Support and Engagement 25561 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51130 Teacher Salaries - Extended Day 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 119035 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers (Cohort 442243 21st Century Community Learning Centers (Cohort 442243

19-Grant 3)

2184. Transfer from Safety and Security - City Wide to School Safety and Security Office

Rationale: Safety Training

Transfer From: Transfer To:

10615 Safety and Security - City Wide 10610 School Safety and Security Office Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort

55005 Property - Equipment 53405 Commodities - Supplies School Safety Services 254605 School Safety Services 254605

000000 Default Value 000000 Default Value

Amount: \$26,477

2185. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

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

Transfer To: **Transfer From:**

Office of Catholic Schools 69510 69553 Bais Yaakov High School Of Chicago Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Homeschool/Other 217662 lasa-Nonpublic Summer

Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803

Amount: \$26,500

2186. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 53101 MEP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Marie Sklodowska Curie Metropolitan High School 12150 53101 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253508 Renovations Default Value Default Value 000000 000000

Amount: \$26,779

2187. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Funds will support CTE s Carpentry Program

Transfer From: **Transfer To:**

13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 144606 290001 Carpentry 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$26.987

2188. 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: Transfer To: Capital/Operations - City Wide 26731 Barbara Vick Early Childhood & Family Center 12150

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

2189. Transfer from National Teachers Elementary Academy to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS63

Transfer From:		Transfer 1	Transfer To:	
32031	National Teachers Elementary Academy	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects	
111053	G 1-3 Primary-Elementary	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$27,158

2190. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 25111 TUS Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$27,273

2191. Transfer from Marist High School to Grant Funded Programs Office - City Wide

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

i ranster i	-rom:	Transfer	10:
69386	Marist High School	12625	Grant Funded Programs Office - City Wide
358	Title IV	358	Title IV
55005	Property - Equipment	57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$27,275

2192. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: CAC

rom:	Transfer 1	0:
Family & Community Engagement Office	14060	Family & Community Engagement Office
General Education Fund	115	General Education Fund
Career Service Salaries - Other	53405	Commodities - Supplies
Community/Parent Involvement	321850	Community Relations
Default Value	000000	Default Value
	Family & Community Engagement Office General Education Fund Career Service Salaries - Other Community/Parent Involvement	Family & Community Engagement Office 14060 General Education Fund 115 Career Service Salaries - Other 53405 Community/Parent Involvement 321850

Amount: \$27,284

2193. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24311 OGC 1 Change Reason NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	24311	George Manierre Elementary School
CIP Series 2021A	422	CIP Series 2021A
Capitalized Construction	56310	Capitalized Construction
Campus Parks	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Campus Parks	Capital/Operations - City Wide 24311 CIP Series 2021A 422 Capitalized Construction 56310 Campus Parks 009517

2194. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS53

Transfer F	rom:	Transfer T	0:
29081	Franklin Elementary Fine Arts Center	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$27,682

2195. 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 F	rom:	i ranster i	0:
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$27,944

2196. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53011 OHI Change Reason NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$28,511

2197. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 25071 OGC Change Reason NA

rrom:	Transfer	10:
Capital/Operations - City Wide	25071	William H Ray Elementary School
IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
Capitalized Construction	56310	Capitalized Construction
All Other	009511	Sw O&M Cip
Capital Projects - Miscellaneous School Internal	000059	Capital Projects - Miscellaneous School Internal
Accounts		Accounts
	Capitalized Construction All Other Capital Projects - Miscellaneous School Internal	Capital/Operations - City Wide25071IGA and Other Capital Projects Fund436Capitalized Construction56310All Other009511Capital Projects - Miscellaneous School Internal000059

Amount: \$28,825

2198. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: computers for Julian s entrepreneurship CTE lab

Transfer From: Tran		Transfer 7	Fransfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment	
	Memberships			
221011	Improvement Of Instruction	149014	Product Marketing / Entrepreneurship	
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)	

2199. 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:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69536	German School International Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
499805	Esser - Nonpublic Inst. & Supp. Serv Christian	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$28,900

2200. Transfer from Department of Personalized Learning to Mount Vernon Elementary School

Rationale: Final distribution of funds to Mount Vernon ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer From:		Transfer 1	Го:
10825	Department of Personalized Learning	24601	Mount Vernon Elementary School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
000000	Default Value	000322	Personalized Learning

Amount: \$29,000

2201. Transfer from Office of Catholic Schools to Blessed Agnes School

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

Transfer From:		Transfer 1	To:
69510	Office of Catholic Schools	69056	Blessed Agnes School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490949	Title lii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$29,000

Transfer From:

2202. Transfer from Sarah E. Goode STEM Academy to Student Transportation

Rationale: Allocate funds to purchase a bus from Student Transportation RITM0727188

Transfer From:		Transier	10:
46611	Sarah E. Goode STEM Academy	11870	Student Transportation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$29,031

2203. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

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

Transfer	From:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Transfer To

Amount: \$29,400

2204. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: CTE Web Program Equipment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$29,712

2205. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22841 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22841 Anna R. Langford Community Academy CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative Capitalized Construction 54125 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$29,712

2206. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22901 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles Gates Dawes Elementary School 12150 22901 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative 56310 Capitalized Construction 54125 253508 Renovations 253508 Renovations Default Value Default Value 000000 000000

Amount: \$29,716

2207. Transfer from Education General - City Wide to Nutrition Support Services

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: 12670 Education General - City Wide 12010 **Nutrition Support Services** Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular Contingency For Project Expansion 600002 256214 Lunchroom Services 499816 Esser Ii - District Initiatives 499816 Esser li - District Initiatives

Amount: \$29.720

2208. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 24331 FAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24331 Horace Mann Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009561 Electrical 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$29,776

2209. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 53101 MEP Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide53101Marie Sklodowska Curie Metropolitan High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$30,000

2210. Transfer from Department of Personalized Learning to William T Sherman Elementary School

Rationale: Final distribution of funds to Sherman ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer From:

10825 Department of Personalized Learning
115 General Education Fund

Transfer To:
25341 William T Sherman Elementary School
115 General Education Fund

55005 Property - Equipment 57940 Miscellaneous Charges
119070 Personalized Learning Instruction 119070 Personalized Learning Instruction

000000 Default Value 000322 Personalized Learning

Amount: \$30,000

2211. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 70140 Independent Schools Of Chicago 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$30,000

2212. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To: 10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442201 21st Century Community Learning Centers - (Cohort 442201 21st Century Community Learning Centers - (Cohort

15-Grant 3) 15-Grant 3)

Amount: \$30,000

2213. Transfer from Business Diversity to Business Diversity

Rationale: funds to support Temp staff

Transfer From: Transfer To:

12280Business Diversity12280Business Diversity115General Education Fund115General Education Fund

53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative 254001 Financial Reporting & Compliance 254001 Financial Reporting & Compliance

000000 Default Value 000000 Default Value

Amount: \$30,000

2214. Transfer from Network 2 to Network 2

Rationale: EOY PURCHASES

Transfer From: Transfer To: 02421 Network 2 02421 Network 2

General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 232105 Region Office-Support

000000 Default Value 000000 Default Value

Amount: \$30,000

2215. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide 69336 Lutheran Education Foundation 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$30,000

2216. Transfer from Student Transportation to Student Transportation

Rationale: City of Chicago Fuel

Transfer From: Transfer To: 11870 Student Transportation 11870 **Student Transportation** General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 53125 Commodities - Gas - Purchase 255001 **Transportation Administration** 255001 **Transportation Administration**

Default Value 000000 Default Value 000000

Amount: \$30,000

2217. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer to consolidate funds for Marketing

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 55005 Property - Equipment Memberships 230010 Administrative Support 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$30,014

Amount: \$30,137

Transfer From:

2218. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: CTE Digital Media Program Equipment

13727 Early College and Career - City Wide 46311 William Howard Taft High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 55005 Property - Equipment

Transfer To:

148001 147601 Graphic Communications/Graphic Design Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

444

2219. Transfer from Network 7 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: **Transfer To:** Early Childhood Development - City Wide 02471 Network 7 11385 Early Childhood Development 362 362 Early Childhood Development 51300 Regular Position Pointer 53305 Instructional Materials (Non-Digital) 290001 General Salary S Bkt 119027 **Prek Instruction**

State Preschool For All Age 3-5 State Preschool For All Age 3-5 376677 376677

Amount: \$30,833

Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School 2220.

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24981 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24981 Ambrose Plamondon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$31,516

2221. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 297920 Other Government Funded - Support Services 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort 442246 Project A1 Proiect A1

2222. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: CTE Digital Media Program Equipment

Transfer To: Early College and Career - City Wide 46281 Carl Schurz High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 148001 Allied Health 147601 Graphic Communications/Graphic Design 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$31,834

Amount: \$31,667

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: loading rent line

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 57705 Services - Space Rental Attendance & Social Work Central Office Operations 211001 254009 Truant Alternative Optional Education Truant Alternative Optional Education

376810

Amount: \$32,000

376810

2224. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24891 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56302 Capitalized Equipment

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$32,212

2225. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative

221206 Learning Technology 221206 Learning Technology

000000 Default Value 000000 Default Value

Amount: \$32,900

2226. 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 OII 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Gurdon S Hubbard High School 12150 46341 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 000000 Default Value

Amount: \$33,180

2227. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: Dell computers for Web Design lab at Morgan Park

Transfer From: Transfer To:

13727Early College and Career - City Wide46251Morgan Park High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

54125 Services - Professional/Administrative 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$33,426

2228. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum 10814 General Education Fund 115 General Education Fund 115 53304 Instructional Materials (Digital) 55005 Property - Equipment 221220 221216 Libraries - Curriculum Library Automation 000000 Default Value 000000 Default Value

Amount: \$34,000

2229. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25621 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25621 George W Tilton Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$34,346

2230. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25041 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25041 George M Pullman Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative 56310 Capitalized Construction 54125 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$34,412

2231. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS26

Transfer From: Transfer To: Frederick Funston Elementary School 12670 Education General - City Wide 23291 School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 253201 Cell Tower Installation Program 600005 Special Income Fund 124 - Contingency Grants - Supplemental 000388 Cellular Revenue 150900

Amount: \$34,552

2232. 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: Transfer To: 12150 Capital/Operations - City Wide 22731 Henry Clay Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$34.744

2233. 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: Transfer To: 12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$34,945

2234. Transfer from Sarah E. Goode STEM Academy to Student Transportation

Rationale: Allocate funds to purchase a bus from Student Transportation RITM0727188

Transfer From: Transfer To: 46611 Sarah E. Goode STEM Academy 11870 Student Transportation General Education Fund 115 General Education Fund 115 55005 Property - Equipment 55005 Property - Equipment 255001 Transportation Administration 255001 **Transportation Administration** Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$34,969

2235. Transfer from Department of Personalized Learning to John W Cook Elementary School

Rationale: Final distribution of funds to Cook ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer From: Transfer To: 10825 Department of Personalized Learning 22801 John W Cook Elementary School General Education Fund General Education Fund 115 115 57940 Property - Equipment Miscellaneous Charges 55005 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$35,000

2236. Transfer from Department of Personalized Learning to George M Pullman Elementary School

Rationale: Final disbursement for PL Champion Stipend Furniture at Pullman ES as part of the RFP Cohort Schools Program

Transfer From: Transfer To: George M Pullman Elementary School Department of Personalized Learning 10825 25041 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 233010 Other Govt Funded Prog-Admin 233010 Other Govt Funded Prog-Admin 000000 Default Value 000000 Default Value

Amount: \$35,000

2237. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for consultant services

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$35.000

2238. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer To: Transfer From: Cyrus H McCormick Elementary School 12670 Education General - City Wide 24431 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 4) 041008 Contingency For Grant Expansion 433155

Amount: \$35,091

2239. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47031 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47031 Emil G Hirsch Metropolitan High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$35,470

2240. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 23971 ICR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23971 Kate S Kellogg Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 009514 Contingencies 253508 Renovations

000000

Default Value

Amount: \$35,538

000000

2241. Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School

Rationale: computers for Lindblom CTE web design lab

Default Value

Transfer From: Transfer To: Early College and Career - City Wide 13727 46231 Robert Lindblom Technical High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,600

2242. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: computers for Goode CTE web design lab

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46611 Sarah E. Goode STEM Academy Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35.600

2243. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: computers for Richards CTE entrepreneurship lab

Transfer From: Transfer To: Early College and Career - City Wide 53051 Ellen H Richards Career Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025

Amount: \$35,600

2244. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: computers for Hubbard CTE game programming lab

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,600

2245. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: computers for washington CTE game programming lab

Transfer F	rom:	Transfer	10:
13727	Early College and Career - City Wide	46331	George Washington High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,600

2246. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: computers for clark CTE cisco networking lab

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	41051	Michele Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,600

2247. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: CTE Gaming Program Equipment

Transfer From:

rransier r	-rom:	Transier	0:
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
212040	Elementary Career Development	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To

Amount: \$35,600

2248. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 31211 SIT Change Reason NA

Transfer From:		i ranster i	0:
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$35,682

2249. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Need funds for ServiceNow to VMS integration

Transfer From:12510 Information & Technology Services

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

266402 Tech|XI Services 266102 Business Services

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$35,753

2250. 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 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 53061 12150 Neal F Simeon Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$35,800

2251. Transfer from Grant Funded Programs Office - City Wide to UCAN

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent

Transfer To:
69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
334 NCLB Title 1 - Neglected & Delinquent

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs

430527 Neglected Programs 430527 Neglected Programs

Amount: \$36,441

2252. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From:11360 Early Childhood Development

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51330 Benefits Pointer 53305 Instructional Materials (Non-Digital)

290001 General Salary S Bkt 119027 Prek Instruction

376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$36.486

2253. Transfer from Department of Personalized Learning to Harriet Beecher Stowe Elementary School

Rationale: January transfer

Transfer From: Transfer To:

10825 Department of Personalized Learning 25521 Harriet Beecher Stowe Elementary School 358 Title IV 358 Title IV

54125 Services - Professional/Administrative 57940 Miscellaneous Charges

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$36,500

2254. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31161 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31161 Lawndale Elementary Community Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$36,512

2255. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31161 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31161 Lawndale Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$36,512

2256. Transfer from Lawndale Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 31161 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From: Transfer To: Lawndale Elementary Community Academy Capital/Operations - City Wide 31161 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$36,512

2257. Transfer from Pulaski International School of Chicago to Education General - City Wide

Rationale: FY21 Enrollment Advance Recovery

Transfer To: Transfer From: 31211 Pulaski International School of Chicago 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt Other General Charges 290001 119004 000575 Student Based Budgeting 000000 Default Value

Amount: \$36.759

2258. Transfer from Pre-K - 12 Curriculum to Information & Technology Services

Rationale: Rick Baue Intranet Reference bid number Bid 234 SA Senior Information Architect Change Management Specialist

Transfer From: Transfer To: Pre-K - 12 Curriculum 12510 Information & Technology Services 10814 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative **Technical Support** 221206 Learning Technology 266203 000000 Default Value 000000 Default Value

Amount: \$36,800

2259. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22221 ICR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22221 Hiram H Belding Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$36,858

Transfer from Early College and Career - City Wide to Early College and Career - City Wide 2260.

Rationale: Funds will support CTE s Carpentry Program

Transfer To: **Transfer From:**

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 144606

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$36,933

2261. Transfer from William J Onahan Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24761 OEI 1 To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: William J Onahan Elementary School Capital/Operations - City Wide 24761 12150 CIP Series 2021A 422 CIP Series 2021A 422 54125 Services - Professional/Administrative 56310 Capitalized Construction Aramark Ifm - Cip 009518 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$37,046

2262. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24671 PKC Change Reason NA

Transfer From: Transfer To: 24671

12150 Capital/Operations - City Wide Florence Nightingale Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508

000000 Default Value 000000 Default Value

Amount: \$37.075

2263. 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: Transfer To:

Capital/Operations - City Wide 24681 William P Nixon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553

Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$37,144

2264. Transfer from Network 9 to Network 9

Rationale: transferring funds to a supply line for supplies

Transfer From: Transfer To: 02491 Network 9 02491 Network 9

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$37,250

2265. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47101 OHI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 47101 Whitney M Young Magnet High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$37,787

2266. 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: Transfer To:

Daniel C Beard Elementary School Capital/Operations - City Wide 12150 30051 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 251392 Repairs & Improvements 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$37,855

2267. Transfer from Englewood STEM HS to Education General - City Wide

Rationale: removing funding so that only 30 of I I expansion funds are awarded to Englewood STEM for FY21 to purchase materials curriculum

for FY22

Transfer From: Transfer To:

46691 Englewood STEM HS 12670 Education General - City Wide General Education Fund General Education Fund 53305 Instructional Materials (Non-Digital) 51100 Teacher Salaries - Regular 009546 School Transitions 119004 Other General Charges 005058 New And Expansion School Funding 000000 Default Value

Amount: \$38,500

Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funding for Q4 printing

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Services - Printing 53405 Commodities - Supplies 54520

254101 Asset Management 009575

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$38,500

2269. Transfer from Department of Personalized Learning to Henry O Tanner Elementary School

Rationale: Final distribution of funds to Tanner ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer From: Transfer To: 10825 Department of Personalized Learning 26281 Henry O Tanner Elementary School General Education Fund 115 General Education Fund 55005 Property - Equipment 57940 Miscellaneous Charges 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$39,000

2270. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: CTE Digital Media Program Equipment

Transfer To: Transfer From: Early College and Career - City Wide 46401 13727 Percy L Julian High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Services - Professional/Administrative 55005 Property - Equipment 54125 140505 Culinary Arts 147601 Graphic Communications/Graphic Design 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$39,208

2271. 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: Transfer To: Capital/Operations - City Wide Fort Dearborn Elementary School 12150 23241 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$39,670

2272. Transfer from Fort Dearborn Elementary School to Capital/Operations - City Wide

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

Transfer From: Transfer To: 23241 Fort Dearborn Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 009553 253508 Roofs 000000 Default Value 000000 Default Value

Amount: \$39.670

2273. 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: Transfer To: Capital/Operations - City Wide 23241 Fort Dearborn Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$39,670

2274. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed in order to fund buckets for extended day overtime in order for staff to conduct student recruitment for Chicago Early

Learning programs

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

54125 Services - Professional/Administrative 51320 Bucket Position Pointer 221011 Improvement Of Instruction 290001 General Salary S Bkt

499808 Ec- Emergency Education Relief 499808 Ec- Emergency Education Relief

Amount: \$39,679

2275. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 51021 OMA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School

436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$39,681

2276. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief

570 Elementary and Secondary School Relief 570 Elementary and Secondary School Relief 5701 Pensions - Employee, ESP

600002 Contingency For Project Expansion 256009 Food Service

499816 Esser Ii - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$39,715

2277. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: supplies Office Depot art reading play

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges53405Commodities - Supplies

160005Summer Bridge160005Summer Bridge430260Title I - Essa - Summer Learning Initiative430260Title I - Essa - Summer Learning Initiative

Amount: \$40,000

2278. Transfer from Assessment to Assessment

Rationale: Instructional Materials PO

Transfer From: Transfer To:

11210 Assessment 11210 Assessment

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)

223013 Assessments/Standards 223013 Assessments/Standards

000000 Default Value 000000 Default Value

Amount: \$40,000

2279. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer funding to Early Childhood Development City Wide for FY21 ESSER III DW Targeted programming

Transfer From: Transfer To: 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 600002 Contingency For Project Expansion 119027 **Prek Instruction** 499818 Esser lii - District Initiatives 499819 Esser lii - Dw Targeted

Amount: \$40,000

2280. Transfer from LSC Relations to LSC Relations

Rationale: LSC Election

Transfer To: **Transfer From:** 10910 LSC Relations 10910 LSC Relations General Education Fund General Education Fund 115 115 Commodities - Supplies Services - Professional/Administrative 53405 54125 251002 School Council Relations 231401 Reform - Lsc Elections

000000 Default Value 000000 Default Value

Amount: \$40,783

2281. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 25151 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Cesar E Chavez Multicultural Academic Center ES 12150 25151 IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip 009426 All Other 009518 Capital Projects - Miscellaneous School Internal Capital Projects - Miscellaneous School Internal 000059 000059 Accounts Accounts

Amount: \$40,868

2282. Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25151 OEQ To Award 2021 436 00 06 Change Reason NA

Transfer From: Transfer To: 25151 Cesar E Chavez Multicultural Academic Center ES 12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009426 All Other Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal 000059 Accounts Accounts

Amount: \$40,868

2283. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 25151 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25151 Cesar E Chavez Multicultural Academic Center ES IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction Services - Professional/Administrative 56310 54125 009426 All Other 009518 Aramark Ifm - Cip Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal 000059 Accounts Accounts

Amount: \$40,868

2284. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer funds to purchase furniture for new instructional preschool classrooms

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide

114 Special Education Fund

134 Special Education Fund

134 Special Education Fund

135 Commodities - Supplies

135 Commodities - Supplies

136 Transfer To:

13675 Diverse Learner Related Services Providers - City Wide

13675 Diverse Learner Related Services Providers - City Wide

13675 Diverse Learner Related Services Providers - City Wide

53405 Commodities - Supplies 55010 Property - Furniture
121401 Early Childhood Special Education Pre-K 121401 Early Childhood Special Education Pre-K

000000 Default Value 000000 Default Value

Amount: \$41,000

2285. Transfer from Academy for Global Citizenship Charter School to Camelot Safe ES

Rationale: Transfer funds to complete Installment 5 payment

Transfer From:

63011 Academy for Global Citizenship Charter School

115 General Education Fund

115 General Education Fund

116 General Education Fund

117 General Education Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 290030 Non-Sbb Tuition For Charter/Contract Schools 290030 Non-Sbb Tuition For Charter/Contract Schools

000000 Default Value 000000 Default Value

Amount: \$41,080

2286. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 23911 NPL Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23911Edward N Hurley Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction320008Playerounds And Stadia253513Playerounds And Stadia

320008 Playgrounds And Stadia 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$41,440

2287. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: FY21 Enrollment Advance Recovery

Transfer From: Transfer To: 23081 Richard Edwards Elementary School 12670 Education General - City Wide General Education Fund General Education Fund Regular Position Pointer 57940 51300 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges

000575 Student Based Budgeting 000000 Default Value

Amount: \$41,576

2288. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds for budget modifications

Transfer To: **Transfer From:** Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$41,626

2289. Transfer from Grant Funded Programs Office - City Wide to St Eugene 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 69096 St Eugene School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 370002 Ecia-Plant Operation-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$42,199

2290. 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: Transfer To: Capital/Operations - City Wide 26591 Medgar Evers Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$42,308

2291. Transfer from Network 5 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: Transfer To: 02451 Network 5 11385 Early Childhood Development - City Wide Early Childhood Development 362 362 Early Childhood Development Instructional Materials (Non-Digital) Regular Position Pointer 53305 51300 290001 General Salary S Bkt 119027 **Prek Instruction** State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5 376677

Amount: \$42,440

2292. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442199 21st Century Community Learning Centers - (Cohort 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1) 15-Grant 1)

Amount: \$43,291

2293. Transfer from CICS - Wrightwood to Ombudsman Roseland

Rationale: Transfer funds to complete Installment 5 payment

Transfer To: **Transfer From:** CICS - Wrightwood 69617 Ombudsman Roseland 66381 115 General Education Fund 115 General Education Fund Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Charter/Contract Per Pupil Revenue K-12 Tuition 253020 Facility Supplement For Charter/Contract Schools 119050 000575 Student Based Budgeting 000000 Default Value

Amount: \$43,875

2294. Transfer from Department of Personalized Learning to Crown Community Academy of Fine Arts Center ES

Rationale: Final distribution of funds to Crown ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer From: Transfer To: 10825 Department of Personalized Learning 31041 Crown Community Academy of Fine Arts Center ES General Education Fund 115 General Education Fund 55005 Property - Equipment 57940 Miscellaneous Charges 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$44,000

2295. Transfer from Literacy to Literacy

Rationale: Funds will be used for Summer Learning Challenge book distribution

Transfer From: Transfer To: 13700 Literacy 13700 Literacy General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53305 54125 Instructional Materials (Non-Digital) 233031 Literacy Program 233031 Literacy Program 000000 000000 Default Value Default Value

Amount: \$44,445

2296. Transfer from Department of Personalized Learning to Ninos Heroes Elementary Academic Center

Rationale: Final distribution of funds to Ninos Heroes ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer From: Transfer To: Department of Personalized Learning 10825 31101 Ninos Heroes Elementary Academic Center General Education Fund General Education Fund 115 115 Property - Equipment 57940 Miscellaneous Charges 55005 Personalized Learning Instruction 119070 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$45,000

2297. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: equipment rental

Transfer From: Transfer To: 11890 CPS Warehouse - City Wide 11890 CPS Warehouse - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 54105 Services: Non-technical/Laborer 53405 Commodities - Supplies 254028 Moves 257304 Warehousing 000000 Default Value 000000 Default Value

Amount: \$45,000

2298. Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide

Rationale: Transfer of funds

Transfer From: Transfer To: Social and Emotional Learning 10898 Social and Emotional Learning - City Wide 10895 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional) 211010 231001 Student Discipline Tier I Services 000000 Default Value 000000 Default Value

Amount: \$45,000

2299. Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide

Rationale: Transfer of funds

Transfer From: Transfer To:

Social and Emotional Learning
 General Education Fund
 General Education Fund
 General Education Fund
 General Education Fund

54125Services - Professional/Administrative53405Commodities - Supplies231001Student Discipline211010Tier I Services000000Default Value000000Default Value

Amount: \$45,000

2300. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS22

Transfer From:23021 Thomas Drummond Elementary School
12670 E

Thomas Drummond Elementary School Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Teacher Salaries - Regular 57915 Miscellaneous - Contingent Projects 51100 119065 Oep - Music 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$46,397

2301. Transfer from CICS - Wrightwood to Pathways in Education Humboldt Park

Rationale: Transfer funds to complete Installment 5 payment

Transfer From:Transfer To:66381CICS - Wrightwood69618Pathways in Education Humboldt Park

115 General Education Fund 115 General Education Fund 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

119050 Charter/Contract Per Pupil Revenue K-12 Tuition 253020 Facility Supplement For Charter/Contract Schools

000575 Student Based Budgeting 000000 Default Value

Amount: \$46,586

2302. Transfer from Ombudsman Chicago-West to Academy for Global Citizenship Charter School

Rationale: Transfer funds to make supplemental SPED payment

Transfer From:65015 Ombudsman Chicago- West

Transfer To:
63011 Academy for Global Citizenship Charter School

114 Special Education Fund 114 Special Education Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And

Contract Contract Contract

000000 Default Value 000000 Default Value

Amount: \$47,195

2303. Transfer from Early College and Career - City Wide to King Selective Enrollment HS

Rationale: computers for Pre engineering program at King HS

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46372 KIng Selective Enrollment HS

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

144606 Carpentry 141501 Cte - Project Lead The Way

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$47,205

2304. Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22441 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22441 Irene C. Hernandez Middle School for the Advancement of Science 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative 56310 Capitalized Construction 54125 009553 Roofs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$47,226

2305. Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69635 12625 Aunt Martha's NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 125008 Title I - Neglected & Delinquent Programs 430527 Neglected Programs 430527 Neglected Programs

Amount: \$48,213

2306. 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: Transfer To: 12150 Capital/Operations - City Wide Noble - UIC College Prep 66147 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$48,600

2307. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22391 STR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$48,683

2308. Transfer from Capital/Operations - City Wide to Bridgeport

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 11956 OGC Change Reason NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 11956 Bridgeport 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 Default Value 000000 Default Value

Amount: \$49,220

2309. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: scope writing services

Transfer From: Transfer To: 12210 Procurement and Contracts Office 12210 Procurement and Contracts Office

General Education Fund General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Purchasing & Contracts Admin **Technical Support** 266203 257101

Default Value 000000 Default Value 000000

Amount: \$49,650

2310. 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 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25571 George B Swift Elementary Specialty School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$49,738

2311. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To: Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum 10814 General Education Fund General Education Fund 115 115 Commodities - Supplies 54520 Services - Printing 53405

Learning Technology 221206 221206 Learning Technology 000000 Default Value 000000 Default Value

Amount: \$49,980

2312. Transfer from Department of Personalized Learning to Ella Flagg Young Elementary School

Rationale: Final distribution of funds to Young ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer From: Transfer To: 10825 Department of Personalized Learning 25921 Ella Flagg Young Elementary School General Education Fund General Education Fund 115 115 55005 Property - Equipment 57940 Miscellaneous Charges Personalized Learning Instruction 119070 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$50.000

2313. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442204 21st Century Community Learning Centers - (Cohort 442204 21st Century Community Learning Centers - (Cohort

15-Grant 6) 15-Grant 6)

Amount: \$50,000

2314. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer to complete POs

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund 115 General Education Fund 115

Benefits Pointer 54125 Services - Professional/Administrative General Salary S Bkt 290001 213011 **Health Services** 000000 Default Value 000000 Default Value

Amount: \$50,000

51330

2315. Transfer from Dunne Technology Academy to Daniel Webster Elementary School

Rationale: Reserving funds for Dunne s project DO NOT TOUCH

Transfer To: Transfer From: 25491 Dunne Technology Academy 25791 Daniel Webster Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 222209 Computer/Media Techonology Services 253507 Capital Project Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$50,000

2316. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer of funds for K Saffold bucket

Transfer From: Transfer To: Chief Education Office 10816 10816 Chief Education Office General Education Fund 115 General Education Fund 115 Seminar, Fees, Subscriptions, Professional **Bucket Position Pointer** 54505 51320 Memberships 232102 **Executive Administration** General Salary S Bkt 290001

000000 Default Value 000000 Default Value

Amount: \$50,000

2317. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: Transfer funding to Teaching and Learning Office for FY21 ESSER III DW Targeted programming

Transfer From: Transfer To: 10810 12670 Education General - City Wide Teaching and Learning Office 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 600002 Contingency For Project Expansion 263004 Marketing 499818 Esser lii - District Initiatives 499819 Esser lii - Dw Targeted

Amount: \$50,000

2318. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Shift funds to software line to make payment to iboss for web filtering software

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services 230 Public Building Commission O & M 230 Public Building Commission O & M 53306 Commodities: Software (Non-Instructional) 55005 Property - Equipment Network Services (Non E-Rate) Network Services (Non E-Rate) 254901 254901 000000 Default Value

000000 Default Value

Amount: \$50,139

2319. Transfer from Literacy to Literacy

Rationale: Funds will be used for Summer Learning Challenge book distribution

Transfer From: Transfer To: 13700 Literacy 13700 Literacy

General Education Fund 115 General Education Fund 115

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)

233031 Literacy Program 233031 Literacy Program 000000 Default Value 000000 Default Value

Amount: \$51,000

2320. Transfer from Pre-K - 12 Curriculum to Information & Technology Services

Rationale: Transfer of funds

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 12510 Information & Technology Services

General Education Fund General Education Fund 115 115 Property - Equipment 55005 53307 Commodities: Software Licenses (Instructional)

Learning Technology 254901 Network Services (Non E-Rate) 221206

000000 000000 Default Value Default Value

Amount: \$51,180

2321. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Funds will support CTE s Carpentry Program

Transfer From: Transfer To:

Early College and Career 13725 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Career Service Salaries - Regular 57915 52100 Miscellaneous - Contingent Projects

212017 Other Govt Fnded Prits-Guidnce 144606 Carpentry

Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

Amount: \$51,785

Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer funds to cover the cost to renew SSL certificate licenses used to secure websites

Transfer From: Transfer To:

Information & Technology Services 12510 Information & Technology Services General Education Fund

General Education Fund 115 115 55005 Property - Equipment 53306 Commodities: Software (Non-Instructional)

Network Services (Non E-Rate) Network Services (Non E-Rate) 254901 254901

000000 Default Value 000000 Default Value

Amount: \$53.034

Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs 2323.

Rationale: Transfer for AP exam fees

Transfer To: Transfer From:

Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 10845 General Education Fund General Education Fund 115 115

53307 Commodities: Software Licenses (Instructional) 54125 Services - Professional/Administrative

Other Govt Funded Prog-Admin 233010 212041 Guidance

000000 Default Value 000315 2020 Covid19 Shutdown Expenditures

Amount: \$54,775

2324. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: CTE Digital Media Program Equipment

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46281 Carl Schurz High School

369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
57915 Title I - School Improvement Carl Perkins
57916 Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$54,790

2325. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 49021 CAR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide49021Northside Learning Center High School

422 CIP Series 2021A
56310 Capitalized Construction
56310 Renovations
253508 Renovations
422 CIP Series 2021A
Capitalized Construction
253508 Renovations

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$55,774

2326. Transfer from LSC Relations to LSC Relations

Rationale: School Council Relations

Transfer From: Transfer To:

10910LSC Relations10910LSC Relations115General Education Fund115General Education Fund51130Teacher Salaries - Extended Day53405Commodities - Supplies290001General Salary S Bkt251002School Council Relations

000000 Default Value 000000 Default Value

Amount: \$56,000

2327. 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:Transfer To:12150Capital/Operations - City Wide26591Medgar Evers Elem:

12150Capital/Operations - City Wide26591Medgar Evers Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction320008Playgrounds And Stadia253508Renovations

320008Playgrounds And Stadia253508Renovations000000Default Value000000Default Value

Amount: \$57.367

2328. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: CTE Digital Media Program Equipment

Transfer From:

13727 Early College and Career - City Wide

Transfer To:
46181 Thomas Kelly High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

140505 Culinary Arts 147601 Graphic Communications/Graphic Design

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$58,335

2329. Transfer from Arts to Arts

Rationale: Transfer to cover end of year supply needs for Advanced Arts Program

Transfer From: Transfer To: 10890 Arts 10890 Arts

115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 53405 Commodities - Supplies 290001 General Salary S Bkt 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$60,000

2330. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer To: Transfer From:

10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

21st Century Community Learning Centers - (Cohort 442200 21st Century Community Learning Centers - (Cohort 442200

15-Grant 2)

15-Grant 2)

Amount: \$60,000

2331. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Loading pointer

Transfer From: Transfer To:

Early College and Career - City Wide Early College and Career - City Wide 13727 13727 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 290001 113090 Grants-Citywide Misc Fndtns General Salary S Bkt

Cff - Crown Chicago Roadmap Grant 905051 Cff - Crown Chicago Roadmap Grant 905051

Amount: \$60,000

2332. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To:

12050 12670 Education General - City Wide Nutrition Support Services - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pensions - Employer, ESP Federally Funded 57915 Miscellaneous - Contingent Projects 57215

600002 Contingency For Project Expansion 256009 Food Service

499816 Esser li - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$60,282

2333. Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26081 St. Cornelius Pre K Center 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56302 Capitalized Equipment Individual Accommodations Renovations 253545 253508

000000 Default Value 000000 Default Value

Amount: \$60,603

2334. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Classroom Supplies from Office Depot

Transfer From:Transfer To:10810Teaching and Learning Office10810Teaching and Learning Office332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges53405Commodities - Supplies

160005 Summer Bridge 160005 Summer Bridge

430260 Title I - Essa - Summer Learning Initiative 430260 Title I - Essa - Summer Learning Initiative

Amount: \$62,513

2335. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Pre Engineering Program Equipment

Transfer To: Transfer From: Marie Sklodowska Curie Metropolitan High School Early College and Career - City Wide 53101 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$62,560

2336. Transfer from Ombudsman Chicago- West to Great Lakes Academy Charter School

Rationale: Transfer funds to complete payment

Transfer From: Transfer To: Ombudsman Chicago- West 65015 66951 Great Lakes Academy Charter School Special Education Fund 114 Special Education Fund 114 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And

Contract Contract

000000 Default Value 000000 Default Value

Amount: \$63,718

2337. Transfer from Dr Martin Luther King Jr College Prep HS to Student Transportation

Rationale: Allocate funds to purchase a MFSAB per transportation department RITM0724934

Transfer To: 46371 Dr Martin Luther King Jr College Prep HS 11870 Student Transportation 115 General Education Fund 115 General Education Fund Benefits Pointer 55005 Property - Equipment 51330 290001 General Salary S Bkt 255001 **Transportation Administration** 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$64,000

2338. Transfer from Roger C Sullivan High School to Student Transportation

Rationale: Allocate funds to purchase a mini bus through the Transporation Dept RITM0727104

Transfer From: Transfer To: Roger C Sullivan High School 11870 Student Transportation 46301 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 55005 Property - Equipment 54125 School Office Services Transportation Administration 241006 255001 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$64,000

2339. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support SWOP Parent Mentor Summer Program at 8 CSI 21C sites

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services	
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers	

Amount: \$64,632

2340. Transfer from Department of Personalized Learning to Grover Cleveland Elementary School

Rationale: Final distribution of funds to Cleveland ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer From:		Transfer 1	Го:
10825	Department of Personalized Learning	22741	Grover Cleveland Elementary School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
000000	Default Value	000322	Personalized Learning

Amount: \$65,000

2341. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25631 PKC Change Reason NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25631	Enrico Tonti Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$65,414

Transfer From:

2342. 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:		i ransier i	Transfer 10:	
12150	Capital/Operations - City Wide	26621	Charles H Wacker Elementary School	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Transfer To

Amount: \$66,020

2343. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: CTE Digital Media Program Equipment

Transfer From:		i ranster	10:
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$67,315

2344. Transfer from CICS - Wrightwood to Ombudsman Roseland

Rationale: Transfer funds to complete Installment 5 payment

Transfer From:Transfer To:66381CICS - Wrightwood69617Ombudsman Roseland115General Education Fund115General Education Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

119050 Charter/Contract Per Pupil Revenue K-12 Tuition 290030 Non-Sbb Tuition For Charter/Contract Schools

000575 Student Based Budgeting 000000 Default Value

Amount: \$67,866

2345. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23051 OEN Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23051Christian Ebinger Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

56310Capitalized Construction54125Services - Profession009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$68,500

2346. Transfer from Education General - City Wide to Talent Office

Rationale: Front load funds per executed agreeemnt to open two Fellow positions GGD 20211078

Transfer From:Transfer To:12670Education General - City Wide11010Talent Office124School Special Income Fund124School Special Income Fund

57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt

150900 Grants - Supplemental 070930 Harvard Ed.L.D. Fellowship Program

Amount: \$70,000

2347. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2020 422 00 14 To Project 2020 22391 MEP Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
22391 Lyman A Budlong

12150Capital/Operations - City Wide22391Lyman A Budlong Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009559
 Boiler/Mechanical
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$70,000

2348. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Service Delivery

Rationale: ODLSS RQST Supplies for Summer Transition Program

Transfer From: Transfer To:

Diverse Learner Pupil Personnel Services 11672 11673 Diverse Learner Service Delivery Special Education Fund Special Education Fund 114 114 57940 Miscellaneous Charges 53405 Commodities - Supplies Special Education Instruction K-12 Odlss Transition Services 127725 221016

000000 Default Value 000000 Default Value

Amount: \$70,000

2349. Transfer from Talent Office to Talent Office - City Wide

Rationale: funds moved to CW unit to fund Talent CW position

Transfer From: Transfer To:

11010 Talent Office 11070 Talent Office - City Wide School Special Income Fund 124 School Special Income Fund 124 Regular Position Pointer 51300 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001

070930 Harvard Ed.L.D. Fellowship Program 070930 Harvard Ed.L.D. Fellowship Program

Amount: \$70,000

2350. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Morgan Park High School 12150 46251 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$70,072

2351. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award 2019 425 00 02 To Project 2019 56011 ICR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Rickover Military High School at Luther North 12150 56011 Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 253508 Renovations Cdb - Gaming Revenue Cdb - Gaming Revenue 343920 343920

Amount: \$70,226

2352. Transfer from Academy for Global Citizenship Charter School to Pathways in Education Humboldt Park

Rationale: Transfer funds to complete Installment 5 payment

Transfer From:Transfer To:63011Academy for Global Citizenship Charter School69618Pathways in Education Humboldt Park115General Education Fund115General Education Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 290030 Non-Sbb Tuition For Charter/Contract Schools 290030 Non-Sbb Tuition For Charter/Contract Schools

000000 Default Value 000000 Default Value

Amount: \$70.306

2353. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: STEM Enrichment materials

Transfer From:Transfer To:10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies

160005 Summer Bridge 160005 Summer Bridge

000000 Default Value 000315 2020 Covid19 Shutdown Expenditures

Amount: \$72,000

2354. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2020 436 00 15 To Project 2020 46211 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46211 Lake View High School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436

56310 Capitalized Construction 56302 Capitalized Equipment 253536 **Emergency Capital Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$72,865

2355. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer To: Transfer From:

10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers (Cohort 442243 21st Century Community Learning Centers (Cohort 442243 19-Grant 3)

19-Grant 3)

Amount: \$73,222

2356. Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29171 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29171 Andrew Jackson Elementary Language Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 000000 Default Value

Amount: \$74,250

2357. Transfer from Access and Enrollment to Marketing

Rationale: Transfer remaining PO balance

Transfer From: Transfer To: 10560 Marketing 11201 Access and Enrollment

115 General Education Fund 115 General Education Fund

Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 263004 Marketing 263004 Marketing

000000 Default Value 000000 Default Value

Amount: \$74,438

Transfer from Marketing to Access and Enrollment 2358

Rationale: Transfer funds back to original budget line

Transfer From: Transfer To:

10560 Marketing Access and Enrollment 11201 115 General Education Fund 115 General Education Fund

Services - Professional/Administrative Services - Professional/Administrative 54125 54125 263004 263004 Marketing Marketing 000000 Default Value 000000 Default Value

Amount: \$74,438

2359. Transfer from Education General - City Wide to Marketing

Rationale: Transfer funds to refund PO balance

Transfer From:12670 Education General - City Wide

Transfer To:
10560 Market

2670 Education General - City Wide 10560 Marketing
115 General Education Fund 115 General Education Fund

53115 Commodities - Electricity - Transmission 54125 Services - Professional/Administrative

888888 Contingency Balancing Program 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$74,438

2360. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for new FD classroom supplies

Transfer From: Transfer To:

11385Early Childhood Development - City Wide11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51300Regular Position Pointer53405Commodities - Supplies

290001 General Salary S Bkt 119027 Prek Instruction

376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$74,939

2361. Transfer from Marketing to Marketing

Rationale: Transfer funds from misc line to professional admin services budget line

Transfer From: Transfer To:

10560 Marketing 10560 Marketing 10560 Marketing 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

 263004
 Marketing
 263004
 Marketing

 000000
 Default Value
 000000
 Default Value

Amount: \$74,970

2362. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer funding to 369 contingency Grant will be rebalanced in the FY22 budget

Transfer From:13727 Early College and Career - City Wide

Transfer To:
12670 Education General - City Wide

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 600002 Contingency For Project Expansion 221011 322027 Cte Ed Career Pathway Continuation 041008 Contingency For Grant Expansion

Amount: \$75.000

2363. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
51027 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51027 Services - Professional/Administrative

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442202 21st Century Community Learning Centers - (Cohort 442202 21st Century Community Learning Centers - (Cohort 42202 21st Century Centers - (Cohort 42202 21st Centers - (Cohor

15-Grant 4) 15-Grant 4)

Amount: \$75,000

2364. Transfer from Pre-K - 12 Curriculum to Marketing

Rationale: Transfer of funds

Transfer From:10814 Pre-K - 12 Curriculum

Transfer To:
10560 Marketing

115 General Education Fund 115 General Education Fund 55005 Property - Equipment 57940 Miscellaneous Charges

230010 Administrative Support 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$75,000

2365. 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: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 47041 John Marshall Metropolitan High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative

 009514
 Contingencies
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$75,272

2366. Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69099 Cheder Lubavitch Hebrew School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Services - Professional/Administrative 55005 Property - Equipment 54125 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803 499807

Amount: \$77,000

2367. Transfer from Safety and Security - City Wide to Talent Office

Rationale: May 2021 June 2021 for DCFS costs

Transfer From:10615 Safety and Security - City Wide

Transfer To:
11010 Talent Office

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

254605 School Safety Services 264209 Staffing Services 000000 Default Value 000000 Default Value

Amount: \$77.700

2368. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for supplies

Transfer From:13727 Early College and Career - City Wide

Transfer To:
13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 212040 Elementary Career Development

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$77,723

2369. Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69012	Chicago Hope Academy	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs	
430251	Nonpublic Inst. & Supp. Serv Catholic	430253	Nonpublic Inst. & Supp. Serv Christian	

Amount: \$79,311

2370. 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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430252	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$80,000

2371. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2014 25881 ANX Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School	
486	CIT Bond Fund	486	CIT Bond Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253545	Individual Accommodations	009531	Additions	
000000	Default Value	000000	Default Value	

Amount: \$80,334

2372. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
442246	21st Century Community Learning Centers Cohort	442246	21st Century Community Learning Centers Cohort	
	Project A1		Project A1	

Transfer To:

Amount: \$80,640

2373. Transfer from Pre-K - 12 Curriculum to Information & Technology Services

Rationale: Katina Kopsias Intranet Reference bid number Bid 242 SA Web Poject Manager Marketing

10814	Pre-K - 12 Curriculum	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221206	Learning Technology	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: \$81,000

2374. Transfer from Department of Personalized Learning to Francis M McKay Elementary School

Rationale: Final distribution of funds to McKay ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer From: Transfer To: 10825 Department of Personalized Learning 24451 Francis M McKay Elementary School General Education Fund General Education Fund 115 55005 Property - Equipment 57940 Miscellaneous Charges 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$84,000

2375. Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction

Rationale: Non Pub Transport

Transfer To: Transfer From: 11610 Diverse Learner Supports & Services 11674 Diverse Learner Quality Instruction Special Education Fund Special Education Fund 114 114 Services - Professional/Administrative 54210 Pupil Transportation 54125 Other Enrichment Programs 255006 Transportation - Special Ed - Nonpublic Bkt 119045 000000 Default Value 376712 Special Education - Transportation

Amount: \$85,000

2376. Transfer from Department of Personalized Learning to Harriet Beecher Stowe Elementary School

Rationale: Final distribution of funds to Stowe ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer From: Transfer To: Department of Personalized Learning Harriet Beecher Stowe Elementary School 10825 25521 358 Title IV 358 Commodities: Software Licenses (Instructional) 57940 Miscellaneous Charges 53307 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$86,000

2377. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: CTE Broadcast Tech Program Equipment

Transfer To: Transfer From: 13727 Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140205 **Broadcast Technology** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$86.624

2378. Transfer from Capital/Operations - City Wide to John W Garvy Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23301 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23301 John W Garvy Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$86,974

2379. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: funds for reimbursable positions

Transfer From:		Transfer 1	Transfer To:	
70020	Walter Payton College Preparatory High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51330	Benefits 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: \$87,077

2380. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	12050	Nutrition Support Services - City Wide	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	57205	Pensions - Employee, ESP	
600002	Contingency For Project Expansion	256214	Lunchroom Services	
499816	Esser Ii - District Initiatives	499816	Esser Ii - District Initiatives	

Amount: \$87,831

2381. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds for Community Schools Programming

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
442246	21st Century Community Learning Centers Cohort	442246	21st Century Community Learning Centers Cohort	
	Project A1		Project A1	

Amount: \$88,730

2382. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46291 OGC Change Reason NA

i ranster i	·rom:	i ranster i	10:
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$89,595

2383. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23511 OHI 1 Change Reason NA

12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$89,700

Transfer From:

2384. Transfer from Literacy to Literacy

Rationale: Funds to purchase print and eBooks

 Transfer From:
 Transfer To:

 13700
 Literacy
 13700
 Literacy

 358
 Title IV
 358
 Title IV

51320 Bucket Position Pointer 53305 Instructional Materials (Non-Digital)
290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp

440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$90,000

2385. Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide

Rationale: Transfer of funds

Transfer From: Transfer To:

10895 Social and Emotional Learning 10898 Social and Emotional Learning - City Wide

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)

231001Student Discipline211010Tier I Services000000Default Value000000Default Value

Amount: \$90,000

2386. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 46311 OGC 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46311 William Howard Taft High School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 009518 Aramark Ifm - Cip

000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal

Accounts Accounts

Amount: \$90,375

2387. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS05

Transfer From: Transfer To:

James G Blaine Elementary School Education General - City Wide 22261 12670 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$90,400

2388. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration Administration Administration Administration Administration Administration Administration Administration Administr

Rationale: Transfer for Driver s Ed facilities

115

Transfer From:

13737 Sports Administration and Facilities Management - City

13737 Sports Administration and Facilities Management - City

Wide Wide
General Education Fund 115 General Education Fund
Services - Professional/Administrative 53405 Commodities - Supplies

54125Services - Professional/Administrative53405Commodities - Suppli-150006Elementary Sports150006Elementary Sports000000Default Value000000Default Value

Amount: \$91,000

2389. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: CTE Digital Media Program Equipment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46311 William Howard Taft High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment Graphic Communications/Graphic Design 221011 Improvement Of Instruction 147601 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$91,157

2390. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: Returning funds to ECCE after change to spend down plan

Transfer To: Transfer From: 46311 William Howard Taft High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Property - Equipment 55005 Property - Equipment 55005 147601 Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$91,852

2391. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS25

Transfer From: Transfer To: Joseph Kellman Corporate Community ES Education General - City Wide 23251 12670 School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers Internal Accounts Book Transfers

Amount: \$93,144

2392. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442203 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5) 15-Grant 5)

Amount: \$95,000

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 46241 Stephen T Mather High School 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction Contingencies 253508 Renovations 009514 000000 Default Value 000000 Default Value

Amount: \$97,741

2394. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 46261 MEP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 46261 Wendell Phillips Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 00000
 Default Value
 000000
 Default Value

Amount: \$98,857

2395. Transfer from Marketing to Marketing

Rationale: Transfer funds from misc line to printing budget line

Transfer From: Transfer To:

10560 Marketing 10560 Marketing

General Education Fund General Education Fund 115 115 Services - Printing 54520 57940 Miscellaneous Charges 263004 263004 Marketing Marketing 000000 000000 Default Value Default Value

Amount: \$99,960

2396. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer of funds

Transfer From:10898 Social and Emotional Learning - City Wide

Transfer To:
10898 Social and Emotional Learning - City Wide

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)

 211010
 Tier I Services
 211010
 Tier I Services

 000000
 Default Value
 000000
 Default Value

Amount: \$100,000

2397. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From:10875 Citywide Student Support and Engagement
10875 Citywide Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous

442201 21st Century Community Learning Centers - (Cohort 442201 21st Century Community Learning Centers - (Cohort

15-Grant 3) 15-Grant 3)

Amount: \$100,000

2398. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for outreach

Transfer From: Transfer To:

Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 362 Early Childhood Development 362 Early Childhood Development 53405 Commodities - Supplies 54125 Services - Professional/Administrative Early Childhood - Prekg - Admin 119027 **Prek Instruction** 233019 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$100,000

2399. Transfer from Marketing to Marketing

Rationale: Transfer funds from misc budget line to printing budget line

Transfer From: Transfer To:

10560Marketing10560Marketing115General Education Fund115General Education Fund57940Miscellaneous Charges54520Services - Printing

263004 Marketing 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$100,000

2400. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back 2 School Bash

Transfer From:14060 Family & Community Engagement Office

Transfer To:
14060 Family & Community Engagement Office
14060 Family & Community Engagement Office

115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies320020Other After Schools Programs221229Back To School Campaign

000000 Default Value 000000 Default Value

Amount: \$100,000

2401. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Money to cover MArketing for Stem school radio billboards and bus aids

Transfer From:10845 Magnet, Gifted and IB Programs

Transfer To:
10845 Magnet, Gifted and IB Programs

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54515 Services - Advertising

233015 Magnet School Program 263004 Marketing

500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

000315

2020 Covid19 Shutdown Expenditures

Amount: \$103,000

2402. Transfer from Information & Technology Services to Information & Technology Services

Rationale: COVID FUNDING for ServiceNow to VMS integration

Transfer From: Transfer To:

12510Information & Technology Services12510Information & Technology Services115General Education Fund115General Education Fund53306Commodities: Software (Non-Instructional)54125Services - Professional/Administrative266102Business Services266102Business Services

Amount: \$105.000

000315

2403. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

2020 Covid19 Shutdown Expenditures

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24731 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24731 William B Ogden Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$106,234

2404. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 25041 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25041 George M Pullman Elementary School Bond Series 2021 451 451 Bond Series 2021 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$112,654

2405. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25621 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George W Tilton Elementary School 12150 25621 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253526 Interior Renovation 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$113,991

2406. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 22531 PKC Change Reason NA

Transfer From: Transfer To: Daniel R Cameron Elementary School Capital/Operations - City Wide 12150 22531 Bond Series 2021 Bond Series 2021 451 451 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$115,000

2407. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds for budget modifications

Transfer From: **Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Community School Initiative 221001 School Instructional Support Services 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$115.981

2408. 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: **Transfer To:** Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

Amount: \$120,000

2409. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds for budget modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction 221011 390008 Other Government Funded - Community Services 442243 21st Century Community Learning Centers (Cohort 442243 21st Century Community Learning Centers (Cohort 19-Grant 3) 19-Grant 3)

Amount: \$120,732

2410. Transfer from Marketing to Access and Enrollment

Rationale: Transfer Marketing funds to OAE to open PO

Transfer From: Transfer To: 10560 11201 Access and Enrollment Marketing General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 263004 263004 Marketing Marketing 000000 Default Value 000000 Default Value

Amount: \$124,950

2411. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To pay for EJATT services

Transfer From: Transfer To: 13727 Early College and Career - City Wide Early College and Career - City Wide 13727 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 113090 905058 Cff - Chicago Builds (Cte) Grant 905058 Cff - Chicago Builds (Cte) Grant

Amount: \$125,000

Amount: \$125,000

2412. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442199 21st Century Community Learning Centers - (Cohort 442199

15-Grant 1)

15-Grant 1)

2413. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442241	21st Century Community Learning Centers (Cohort	442241	21st Century Community Learning Centers (Cohort	
	19-Grant 1)		19-Grant 1)	

Amount: \$125,000

2414. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442245 21st Century Community Learning Centers (Cohort 442245 21st Century Community Learning Centers (Cohort

19-Grant 5)

19-Grant 5)

Amount: \$125,000

2415. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Funds will support CTE Allied Health program

Transfer From: Transfer To: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 148001 290001 General Salary S Bkt Allied Health 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$125,435

2416. 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: Transfer To: 12150 Capital/Operations - City Wide John Palmer Elementary School 24821 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009531 253518 Annex Additions 000000 Default Value 000000 Default Value

Amount: \$125,941

2417. Transfer from Real Estate to Real Estate

Rationale: NEAL LEROY LLC

Transfer From: Transfer To: 11910 Real Estate 11910 Real Estate 230 Public Building Commission O & M 230 Public Building Commission O & M Miscellaneous Charges 54125 Services - Professional/Administrative 57940 888888 Contingency Balancing Program 251148 Real Estate Administration 000000 Default Value

000000 Default Value

Amount: \$130,000

Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer To: **Transfer From:** 12670 Education General - City Wide 12050 Nutrition Support Services - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Pensions - Employer, ESP Federally Funded 57215 57915 Contingency For Project Expansion 256214 Lunchroom Services 600002 Esser li - District Initiatives 499816 499816 Esser Ii - District Initiatives

Amount: \$132,575

2419. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22481 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22481John C Burroughs Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$132,586

2420. Transfer from Department of Personalized Learning to James Monroe Elementary School

Rationale: Final distribution of funds to Monroe ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer From: Transfer To:

10825Department of Personalized Learning24531James Monroe Elementary School115General Education Fund115General Education Fund55005Property - Equipment57940Miscellaneous Charges119070Personalized Learning Instruction119070Personalized Learning Instruction

000000 Default Value 000322 Personalized Learning

Amount: \$135,725

2421. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From: Transfer To: Early College and Career - City Wide 13727 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Contingency For Project Expansion 212023 Post Secondary Education 600002 Innovative Bridges & Transition Program Fy20 041008 Contingency For Grant Expansion 320521

Amount: \$137,119

2422. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 25141 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25141 Philip Rogers Elementary School Bond Series 2021 Bond Series 2021 451 451 56310 Capitalized Construction 56310 Capitalized Construction Renovations Renovations 253508 253508 000000 Default Value 000000 Default Value

Amount: \$138.886

2423. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$138,967

2424. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer funding to Early Childhood Development City Wide for FY21 ESSER III DW Targeted programming

Transfer From: Transfer To: 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600002 Contingency For Project Expansion 119027 **Prek Instruction** 499818 Esser lii - District Initiatives 499819 Esser lii - Dw Targeted

Amount: \$140,000

2425. Transfer from Safety and Security - City Wide to Talent Office

Rationale: DCFS invoice July 2020 April 2021

Transfer To: Transfer From: 11010 **Talent Office** 10615 Safety and Security - City Wide General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 254605 School Safety Services 264209 Staffing Services 000000 000000 Default Value Default Value

Amount: \$141,186

2426. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29051 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Leif Ericson Elementary Scholastic Academy 12150 29051 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$147,136

2427. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442242 21st Century Community Learning Centers (Cohort 442242 21st Century Community Learning Centers (Cohort 19-Grant 2) 19-Grant 2)

Amount: \$150,000

2428. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award 2021 451 00 17 To Project 2021 24851 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24851 Louis Pasteur Elementary School 12150 451 Bond Series 2021 451 Bond Series 2021 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253508 Renovations 253526 000000 Default Value 000000 Default Value

Amount: \$150,090

2429. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2014 70020 ANX Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 70020 Walter Payton College Preparatory High School
486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction

253545 Individual Accommodations 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$151,220

2430. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2014 24191 ANX Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School

486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction 253545 Individual Accommodations 009531 Additions

253545Individual Accommodations009531Additions000000Default Value000000Default Value

Amount: \$152,355

2431. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
12050 Nutrition Support Services - City Wide
370 Elementary and Secondary School Relief
57305 Hospitalization & Dental Insurance - Employer

600002 Contingency For Project Expansion 256009 Food Service

499816 Esser II - District Initiatives 499816 Esser II - District Initiatives

Amount: \$155,660

2432. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide12625Grant Funded Programs Office - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects53306Commodities: Software (Non-Instructional)

370004 Nonpublic Instructional & Support Services 370005 Non-Public School Pupils Services

430251 Nonpublic Inst. & Supp. Serv. - Catholic 430256 Title I - District Initiatives

Amount: \$156.000

2433. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23491 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23491 Nathan Hale Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$160,645

2434. Transfer from CICS - Wrightwood to Ombudsman Roseland

Rationale: Transfer funds to complete Installment 5 payment

Transfer From:Transfer To:66381CICS - Wrightwood69617Ombudsman Roseland115General Education Fund115General Education Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

119050 Charter/Contract Per Pupil Revenue K-12 Tuition 119050 Charter/Contract Per Pupil Revenue K-12 Tuition

000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$160,696

2435. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23791 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23791 Agustin Lara Elementary Academy
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$164,863

2436. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 23891 NPL Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Countee Cullen Elementary School 12150 23891 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$174,128

2437. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23001 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23001 John C Dore Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$176,093

2438. 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

Transfer To:

46025 Construction of a replacement high school for Hancock

High School
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
High School
422 CIP Series 2021A
56302 Capitalized Equipment
253508 Renovations

000000 Default Value 25500 Renovations 25500 Default Value

Amount: \$176,873

2439. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25781 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25781Thomas J Waters Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$179,857

2440. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25151 PKC Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25151 Cesar E Chavez Multicultural Academic Center ES

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$182,159

2441. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: funds for reimbursable positions

Transfer From:Transfer To:70020Walter Payton College Preparatory High School12670Education General - City Wide124School Special Income Fund124School Special Income Fund51300Regular Position Pointer57915Miscellaneous - Contingent Projects

290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$182,234

2442. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Move funds to software line for final FY21 payment to iboss for web filtering

Transfer From:12510 Information & Technology Services

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

254901 Network Services (Non E-Rate) 254901 Network Services (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$182,764

2443. Transfer from Academy for Global Citizenship Charter School to Pathways in Education Humboldt Park

Rationale: Transfer funds to complete Installment 5 payment

Transfer From: Transfer To:

63011 Academy for Global Citizenship Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
69618 Pathways in Education Humboldt Park
115 General Education Fund
54320 Student Tuition - Charter Schools

290030 Non-Sbb Tuition For Charter/Contract Schools 119050 Charter/Contract Per Pupil Revenue K-12 Tuition

000000 Default Value 000575 Student Based Budgeting

Amount: \$184,307

2444. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 23971 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23971 Kate S Kellogg Elementary School Bond Series 2021 451 451 Bond Series 2021 56310 Capitalized Construction 56310 Capitalized Construction

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$192,280

2445. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23751 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23751 South Loop Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 251392

Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$198,931

2446. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442244 442244 19-Grant 4)

19-Grant 4)

Amount: \$200,000

2447. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26301 PKC Change Reason NA

Transfer From: Transfer To:

Ronald E McNair Elementary School Capital/Operations - City Wide 26301 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$207,675

Transfer from Teaching and Learning Office to Literacy

Rationale: Transfer of funds

Transfer To: Transfer From: Teaching and Learning Office 13700 10810 Literacy

115 General Education Fund 115 General Education Fund

Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 57940

Summer Bridge 233031 160005 Literacy Program 000000 Default Value 000000 Default Value

Amount: \$210,000

2449. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 47081 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 47081 Friedrich W von Steuben Metropolitan Science HS CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$211,783

2450. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25301 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25301 William H Seward Communication Arts Academy ES CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$219,507

2451. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Transfer funds to refund PO balance

Transfer From: Transfer To:

12670Education General - City Wide12510Information & Technology Services115General Education Fund115General Education Fund53115Commodities - Electricity - Transmission54125Services - Professional/Administrative888888Contingency Balancing Program266203Technical Support

88888 Contingency Balancing Program 266203 Technical Support 000000 Default Value 000000 Default Value

Amount: \$228,800

2452. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26291 PKC Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
26291 Adam Clayton Powell Paideia Community Academy

FS

Suprices Only Midd

422 CIP Series 2021A

56310 Capitalized Construction

56310 Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$237,495

2453. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25361 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25361 James Shields Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$240,602

2454. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

Amount: \$241,500

2455. Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24041 New Belmont Cragin Replacement School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253518 009441 **New School Openings** Annex 000000 000000 Default Value Default Value

Amount: \$242,294

2456. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2017 46321 MCR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46321 Lincoln Park High School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction 56310 253545 Individual Accommodations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$245,342

2457. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Data Solutions team Staff Augmentation Support in order to provide baseline customer service to the Business

Transfer From: Transfer To: 12670 Education General - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54125 Services - Professional/Administrative Contingency Balancing Program 888888 009492 Data Warehouse 000000 Default Value 000000 Default Value

Amount: \$250.000

2458. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration Administration Administration Administration Administration Administration Administration Administration Administr

Rationale: Additional amount needed for Scoreboards project

Transfer From: Transfer To: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 150005 **High School Sports** 000000 Default Value 000000 Default Value

Amount: \$260,000

2459. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2021 24791 DEM Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24791

James Otis Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$264,192

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: Transfer To:

Capital/Operations - City Wide 12150 23251 Joseph Kellman Corporate Community ES CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253526 Interior Renovation 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$266,959

2461. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Consulting cost for 4 Consultants and 3 months of CAI

Transfer From: Transfer To: Education General - City Wide 12670 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Commodities - Supplies 54125 Services - Professional/Administrative 53405 888888 Contingency Balancing Program 266407 Enterprise Financial Systems

000000 000000 Default Value Default Value

Amount: \$279,450

2462. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23501 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23501 Alexander Hamilton Elementary School CIP Series 2021A CIP Series 2021A 422 422

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$293.173

2463. 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: **Transfer To:** Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$300,000

430251

2464. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$300,000

2465. 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: Transfer To: Capital/Operations - City Wide 12150 22311 Lorenz Brentano Math & Science Academy ES CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$322,695

2466. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: summer Bridge supplies

Transfer From: Transfer To: Teaching and Learning Office 10810 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 160005 Summer Bridge 160005 Summer Bridge 2020 Covid19 Shutdown Expenditures 000000 Default Value 000315

Amount: \$325,000

2467. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22191 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22191 George Rogers Clark Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations Renovations 253508 253508 000000 Default Value 000000 Default Value

Amount: \$335.475

2468. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26781 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26781 Talman Elementary School 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Renovations 251392 Repairs & Improvements 253508 000000 Default Value 000000 Default Value

Amount: \$340,800

2469. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: RCM Learning Hub Nursing Invoices

Transfer From: Transfer To:

12670 Education General - City Wide 11675 Diverse Learner Related Services Providers - City

Vide

115 General Education Fund 115 General Education Fund

54205 Travel Expense 54125 Services - Professional/Administrative

119004 Other General Charges 213011 Health Services

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$370,000

2470. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24671 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24671 Florence Nightingale Elementary School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$370,746

2471. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative

221206Learning Technology221206Learning Technology000000Default Value000000Default Value

Amount: \$371,960

2472. 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: Transfer To:

Capital/Operations - City Wide Willa Cather Elementary School 26021 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$377,105

2473. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Lunchroom program expenses

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund

53205 Commodities - Supplied Food 54105 Services: Non-technical/Laborer

256017Nss - Sales To Pupils - A La Carte256009Food Service422504Summer Food Service Program422504Summer Food Service Program

Amount: \$379,759

2474. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back to school bash events

Transfer From: Transfer To:

14060Family & Community Engagement Office14060Family & Community Engagement Office115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies320020Other After Schools Programs221229Back To School Campaign

000000 Default Value 000000 Default Value

Amount: \$380,000

2475. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 24821 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24821 John Palmer Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$380,205

2476. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26461 ADA Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 26461 Evergreen Academy Middle School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$381,451

2477. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2014 23381 NSC Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
23381 Robert J. Richardson Middle School

486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction
253545 Individual Accommodations 009441 New School Openings

000000 Default Value 000000 Default Value

Amount: \$387,333

2478. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From:12670 Education General - City Wide

Transfer To:
12050 Nutrition Support Services - City Wide

370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 370 Elementary and Secondary School Relief 57305 Hospitalization & Dental Insurance - Employer

600002 Contingency For Project Expansion 256214 Lunchroom Services 499816 Esser Ii - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$394,888

2479. 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: Transfer To: 12150 Capital/Operations - City Wide 41091 Logandale Middle School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$401,434

2480. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26191 ADA Change Reason NA

Transfer From: Transfer To: 26191 12150 Capital/Operations - City Wide Arthur R Ashe Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$404,700

2481. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26521 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26521 Amos Alonzo Stagg Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$434,520

2482. 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: Transfer To: 12150 Capital/Operations - City Wide 24761 William J Onahan Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$440,022

2483. 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

12150 Capital/Operations - City Wide 24971 John T Pirie Fine Arts & Academic Center ES 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

Transfer To:

Amount: \$447,300

Transfer From:

2484. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46401 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School Bond Series 2021 451 451 Bond Series 2021 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$456,366

2485. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 51071 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51071 Wells Community Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$457,950

2486. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25911 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Richard Yates Elementary School 12150 25911 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: \$465,405

2487. 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: Transfer To: 12150 Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 320008 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$481,380

2488. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31101 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31101 Ninos Heroes Elementary Academic Center CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$492,030

2489. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Managed Support Services for Enterprise Financial Systems Operational Support

Transfer From: **Transfer To:** 12510

Information & Technology Services 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Enterprise Financial Systems 888888 Contingency Balancing Program 266407 000000 Default Value

000000 Default Value

Amount: \$500,000

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

Rationale: Managed Support Services for Enterprise Financial Systems Operational Support

Transfer From: Transfer To:

12670 Education General - City Wide Information & Technology Services 12510 General Education Fund General Education Fund 115 115 Commodities - Supplies Services - Professional/Administrative 54125 53405 888888 Contingency Balancing Program 266407 **Enterprise Financial Systems** 000000 000000

Default Value

Amount: \$500,000

2491. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Default Value

Rationale: Risk claims payment

Transfer From: Transfer To: Pension & Liability Insurance - City Wide 12470 12460 Risk Management Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 54535 Services - Insurance - General Liability - Claims 54535 Services - Insurance - General Liability - Claims

119004 Other General Charges 231112 Tort Claims - Major Settlements

000000 Default Value 000000 Default Value

Amount: \$500,000

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370015 Federal - Idea Nonpublic (Catholic) 370004 Nonpublic Instructional & Support Services 462076 Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$500.000

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

Rationale: Transfer for Student Covid Testing program

Transfer To: Transfer From: Education General - City Wide 14050 Office of Student Health & Wellness 12670 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Health Services 119004 Other General Charges 213011

000000 Default Value 000315 2020 Covid19 Shutdown Expenditures

Amount: \$500,000

2494. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25621 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

25621 George W Tilton Elementary School

422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction253526Interior Renovation253508Renovations000000Default Value000000Default Value

Amount: \$511,200

2495. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22301 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
22301 Alex Haley Elementary Academy

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$511,200

2496. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2021 46271 ICR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46271Theodore Roosevelt High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$520,040

2497. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23641 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23641 Wendell Smith Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$525,045

2498. 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: **Transfer To:** Capital/Operations - City Wide 29381 Robert A Black Magnet Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$532,500

2499. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24841 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24841 Park Manor Elementary School

CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$536,760

2500. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26201 ICR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26201 John T McCutcheon Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$537,031

2501. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24781 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Brian Piccolo Elementary Specialty School 12150 24781 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$537,825

2502. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22141 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22141 John Barry Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value

000000 Default Value

Amount: \$546,345

2503. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer of funds needed after expenditure swap

Transfer To: Transfer From: Citywide Student Support and Engagement 12670

Education General - City Wide 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 211001 Attendance & Social Work 600002 Contingency For Project Expansion Truant Alternative Optional Education Fy20 041008 Contingency For Grant Expansion 376807

Amount: \$547,589

2504. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26281 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26281 Henry O Tanner Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$553,800

2505. Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24081 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24081 Rudyard Kipling Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$564,450

Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed in order to fund buckets for extended day overtime in order for staff to conduct student recruitment for Chicago Early

Learning programs

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Commodities - Supplies 51320 **Bucket Position Pointer** 53405 119027 **Prek Instruction** 290001 General Salary S Bkt Ec- Emergency Education Relief

499808

Ec- Emergency Education Relief 499808

Amount: \$566,321

2507. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To:

12670 Education General - City Wide 12050 Nutrition Support Services - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular

600002 Contingency For Project Expansion 256009 Food Service

499816 Esser li - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$568,573

Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26751 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26751 Johnnie Colemon Elementary Academy 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$575,100

2509. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 46361 MEP Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46361Kenwood Academy High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$583,689

2510. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25391 ADA Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25391Theophilus Schmid Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$585,750

2511. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Snow removal invoice

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M57915Miscellaneous - Contingent Projects54105Services: Non-technical/Laborer

254007Custodial Services254020Snow Removal000000Default Value000000Default Value

Amount: \$588,549

2512. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for new FD classroom supplies

Transfer From:11385 Early Childhood Development - City Wide

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51320 Bucket Position Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 119027 Prek Instruction

376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$594.893

2513. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23341 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253530 American Disabilities Act/Ada 253530

000000 Default Value 000000 Default Value

Amount: \$612,375

2514. 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: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 22671 Thomas Chalmers Specialty Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$622,610

2515. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Supercluster Infrastructure renewal and upgrades

Transfer From: Transfer To:

12670Education General - City Wide12510Information & Technology Services115General Education Fund115General Education Fund53405Commodities - Supplies54105Services: Non-technical/Laborer88888Contingency Balancing Program266407Enterprise Financial Systems

000000 Default Value 000000 Default Value

Amount: \$637,338

2516. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 30101 ADA Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide30101Rueben Salazar Elementary Bilingual Center422CIP Series 2021ACIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$639,000

2517. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22741 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22741 Grover Cleveland Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253530 American Disabilities Act/Ada 253508 000000 Default Value 000000 Default Value

Amount: \$639.000

2518. 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 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$650,715

2519. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23201 ADA Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23201Fernwood Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$673,080

2520. 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:Transfer To:12150Capital/Operations - City Wide24301James Madison Elementary School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253508Renovations000000Default Value000000Default Value

Amount: \$692,250

2521. 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:Transfer To:12150Capital/Operations - City Wide31081Stephen F Gale Elementary Community Academy

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$697,697

2522. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24991 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24991Laura S Ward Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$710.355

2523. Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction

Rationale: Non Pub Tuition

Transfer From:

11610 Diverse Learner Supports & Services

Transfer To:

11674 Diverse Learner Quality Instruction

114 Special Education Fund 114 Special Education Fund

54125 Services - Professional/Administrative 54305 Tuition

119045 Other Enrichment Programs 124904 Tuition For Special Education Private Programs 000000 Default Value 000002 Special Education - Other Districts Govt Tuition

Amount: \$750,000

2524. 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: Transfer To:

12150Capital/Operations - City Wide22151Clara Barton Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253508Renovations

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$797,685

2525. 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:Transfer To:12150Capital/Operations - City Wide46025Construction of a replacement high school for Hancock

High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$802,812

2526. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22901 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
22901 Charles Gates Dawes Elementary School

422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$812,537

2527. Transfer from Student Support and Engagement to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:11371 Student Support and Engagement
12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
57915 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion

Transfer To:

492124 Mckinney Vento Education For Homeless 041008 Contingency For Grant Expansion

Amount: \$812,737

2528. Transfer from Capital/Operations - City Wide to Louis A Agassiz ES

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22031 ADA Change Reason NA

autoriale. Fullus Transfer Form Award 2021 422 00 To For Foject 2021 2200 FADA Griange Reason 1944

12150 Capital/Operations - City Wide 22031 Louis A Agassiz ES 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253530 American Disabilities Act/Ada 253530

000000 Default Value 000000 Default Value

Amount: \$820,050

Transfer From:

2529. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46111 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 46111 Christian Fenger Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 46111 Christian Fenger Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$820,209

2530. 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: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 22471 Jonathan Burr Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction

253508Renovations253508Renovations000000Default Value000000Default Value

Amount: \$836,558

2531. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 24381 MEP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Roswell B Mason Elementary School 12150 24381 CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$852,799

2532. 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: Transfer To:

12150 Capital/Operations - City Wide 22801 John W Cook Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada Renovations 253530 253508 000000 Default Value 000000 Default Value

Amount: \$860,520

2533. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative 221206 Learning Technology 221220 Library Automation Default Value 000000 Default Value

Amount: \$893,788

2534. Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26771 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26771 Belmont-Cragin Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$909,510

2535. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25041 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25041 George M Pullman Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$930,617

2536. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22531 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Daniel R Cameron Elementary School 12150 22531 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$950,000

2537. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23321 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23321 Frank L Gillespie Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253530 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$973,410

2538. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Privatized Custodians and Engineers Overtime

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Miscellaneous Charges 57940 54105 Services: Non-technical/Laborer Privatized Custodians Overtime 266203 **Technical Support** 254024 000000 Default Value 000000 Default Value

Amount: \$1,000,000

2539. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23141 ADA Change Reason NA

Transfer From:
Transfer To:
23141 Edward Everett Elementary School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$1,001,610

2540. Transfer from Edward Everett Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23141 ADA To Award 2020 422 00 10 Change Reason NA

Transfer From: Transfer To:

23141 Edward Everett Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$1,001,610

2541. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23141 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A

Transfer To:
23141 Edward Everett Elementary School
422 CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$1,001,610

2542. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47051 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction
253508 Renovations 253508 Renovations

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,038,216

2543. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26091 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26091 Morton School of Excellence CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,099,080

2544. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: To fund second ASM PO with eligible grant funds

Transfer From:12670 Education General - City Wide

Transfer To:
11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Other After Schools Programs 600002 Contingency For Project Expansion 320020 041008 Contingency For Grant Expansion 399998 After School Program Ad

Amount: \$1,100,000

2545. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 25141 ICR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25141 Philip Rogers Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$1,147,315

2546. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: 51 000 tubs of Aktive wipes 500 ct

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 11880 Facility Opers & Maint - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 254101 Asset Management 254101 Asset Management 2020 Covid19 Shutdown Expenditures 2020 Covid19 Shutdown Expenditures 000315 000315

Amount: \$1,177,158

2547. 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: Transfer To:

12150 Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$1.180.020

2548. Transfer from Education General - City Wide to Information & Technology Services

Rationale: 300 000 00 ATT Emergency HS bandwidth upgrades 632 000 00 ATT Voice Data Circuits Services 200 000 00 ATT SIP

Network 100 000 00 ATT Mobility Covid Adds MiFis phones

Transfer From: Transfer To:

12670 Education General - City Wide 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Commodities - Supplies Services - Telephone & Telegraph 53405 54405 888888 Contingency Balancing Program 254501 Telecom (Non E-Rate) 000000 Default Value

000000 Default Value

Amount: \$1,181,821

2549. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 24251 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24251

James Russell Lowell Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,192,800

Transfer from Education General - City Wide to Nutrition Support Services - City Wide 2550.

Rationale: To clear negatives that resulted from an expenditure

499816 Esser Ii - District Initiatives

Transfer To: Transfer From: 12050 12670 Education General - City Wide Nutrition Support Services - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 600002 Contingency For Project Expansion 256214 Lunchroom Services

499816 Esser Ii - District Initiatives

Amount: \$1,258,741

2551. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26861 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Uplift Community High School 12150 26861 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,437,983

Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 23971 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23971 Kate S Kellogg Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 009514 Contingencies 253508 000000 Default Value 000000 Default Value

Amount: \$1,588,400

2553. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: Grant overloaded transfer funding to balance grant budget to allocation amount

Transfer From: **Transfer To:** Magnet, Gifted and IB Programs 12670 Education General - City Wide 10845 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 233015 Magnet School Program 600002 Contingency For Project Expansion Magnet Schools Assistance Program (Cpsmsap) Fy21 041008 Contingency For Grant Expansion 500312

Amount: \$1,959,532

2554. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Quality Instruction

Rationale: ODLSS Rgst Cover the cost of Non Pub Facilities

Transfer From: Transfer To: 11675 Diverse Learner Related Services Providers - City Wide 11674 Diverse Learner Quality Instruction Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 57915 Miscellaneous - Contingent Projects 54305 **Tuition** Tuition For Special Education Private Programs Improvement Of Instruction 221011 124904

462077 Idea - Coordinated Early Intervening Services (Ceis) 462505 Idea Room & Board

Amount: \$2,000,000

2555. 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: Transfer To: Capital/Operations - City Wide 12150 24851 Louis Pasteur Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$2,851,719

Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction

Rationale: Transfer to cover Non Pub Tuition

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services 11674 **Diverse Learner Quality Instruction** 114 Special Education Fund 114 Special Education Fund 54125 Services - Professional/Administrative 54305 Tuition 119045 Other Enrichment Programs 124904 Tuition For Special Education Private Programs Special Education - Non-Public Tuition 000000 Default Value 376711

Amount: \$3,000,000

2557. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46401 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations Renovations 253508 253508 000000 Default Value 000000 Default Value

Amount: \$3,769,983

2558. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer for science kits

Transfer To: Transfer From: Education General - City Wide 10814 Pre-K - 12 Curriculum 12670 General Education Fund General Education Fund 115 115 53115 Commodities - Electricity - Transmission 53305 Instructional Materials (Non-Digital) Contingency Balancing Program 888888 221216 Libraries - Curriculum

000000 Default Value 000000 Default Value

Amount: \$3,800,000

21-0623-EX2

2559. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer for non digital resources

Transfer From: Transfer To: 12670 Education General - City Wide 10814 Pre-K - 12 Curriculum 115 General Education Fund General Education Fund 115 54305 Tuition 53305 Instructional Materials (Non-Digital) 888888 Contingency Balancing Program 221216 Libraries - Curriculum 000000 Default Value 000315 2020 Covid19 Shutdown Expenditures

Amount: \$11,360,497

2560. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Snow Removal

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M Public Building Commission O & M 230 57940 Miscellaneous Charges 54105 Services: Non-technical/Laborer 266203 **Technical Support** 254020 Snow Removal 000000 Default Value Default Value 000000

Amount: \$13,000,000

Respectfully submitted:

Janice k. Jackson
Janice K. Jackson
Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

Joseph T. Moriatty.

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Joseph T. Moriarty General Counsel

AMEND BOARD REPORT 17-1206-EX20 AUTHORIZE RENEWAL OF THE CHICAGO TECH ACADEMY HIGH SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Chicago Tech Academy High School Agreement (the "Contract School Agreement") with conditions for an additional five-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. Information pertinent to this renewal is stated below.

This June 2021 amendment is necessary to grant Chicago Tech Academy High School partial use of the facility located at 1326 W. 14th Place in addition to the facility at 1301 W. 14th Street beginning in the fall of 2021. The Board approval for this location is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written amendment to the Contract School Agreement is not executed by the Board and the contract school's governing board within 120 days of the date of this amended Board Report.

SCHOOL OPERATOR: Chicago Tech Academy, an Illinois not-for-profit corporation

1301 W. 14th Street Chicago, IL 60608 Phone: 773-534-7755

Contact Person: Lance Russell, Chief Executive Officer, Terry Howerton.

Board Chair

CONTRACT SCHOOL: Chicago Tech Academy High School

1301 W. 14th Street Chicago, IL 60608 & 1326 W. 14th Place Chicago, IL 60608

Phone: 773-534-7755

Contact Person: Linnea Garret, Principal Keith Palz, Principal

OVERSIGHT: Office of Portfolio Management Office of Innovation and Incubation

42 W. Madison Street, 3rd Floor

Chicago, IL 60602 Phone: 773-553-1530

Contact Person: Bing Howell, Chief Portfolio Officer

Mary K. Bradley, Executive Director

ORIGINAL AGREEMENT: The original Contract School Agreement (authorized by Board Report 08-1022-EX15) was for a term commencing July 1, 2009 and ending June 30, 2014 and authorized the operation of a contract school serving no more than 600 students in graded 9 through 12. The school was designated as a contract school pursuant 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently renewed for a term commencing July 1, 2014 and ending June 30, 2015 (authorized by Board Report 14-0528-EX12). The Contract School Agreement was then renewed for a term commencing July 1, 2015 and ending June 30, 2018 (authorized by Board Report 15-0527-EX13).

CONTRACT RENEWAL PROPOSAL: Chicago Tech Academy submitted a renewal proposal on July 31, 2017 to continue the operation of Chicago Tech Academy High School ("ChiTech") as a contract school. The contract school shall continue to be located at 1301 W. 14th Street and shall continue to serve grades 9 through 12 with a maximum enrollment of 600 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

In February 2021, Chicago Tech Academy High School submitted an application for amendment to the Office of Innovation and Incubation requesting partial use of the facility located at 1326 W. 14th Place beginning in fall 2021. A remote public hearing on the proposal was held on May 5, 2021. The hearing was recorded and a summary report is available for review.

CONTRACT SCHOOL EVALUATION: After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of ChiTech's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 6, 2017 for all contract and charter schools going through renewal to receive public comments, including ChiTech. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, ChiTech be authorized to continue operating as a contract school.

RENEWAL TERM: The term of ChiTech's agreement is being extended for a five (5) year term commencing July 1, 2018 and ending June 30, 2023.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with Chicago Tech Academy.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief of Nutrition & Facilities Operations to execute any ancillary documents related to food services in connection with the operation of the school.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2018-2019-2022-2023 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY18 FY22 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

PERSONNEL IMPLICATIONS: As a contract school operator, Chicago Tech Academy will continue to employ its own principal, teachers and staff.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

-DocuSigned by:

Bing A. Howell

Chief Portfolio Officer

Respectfully Submitted:

—DocuSigned by:

Janua K. Jacksi

-CD1308C15BA8459..

Janice K. Jackson Chief Executive Officer

Approved as to Legal Form:

Joseph T. Moriarty

DocuSigned by:

571EC59C33144C5...

Joseph T. Moriarty

June 23, 2021

APPROVE ISBE WAIVER APPLICATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (the "Board") approve the ISBE waiver application to allow CPS more flexibility in planning the school calendar by scheduling full day school improvement days. Upon approval of this Board Report, the waiver application described below will be forwarded to the ISBE.

PUBLIC HEARING AND NOTICE: A Public Hearing on this waiver application was held on June 23, 2021, in accordance with Section 2-3.25g of the Illinois School Code. Notice of the Public Hearing was posted on the CPS and Board websites on June 8, 2021, published in a Chicago newspaper on June 15, 2021 and provided to Illinois state legislators who represent Chicago and collective bargaining agents on June 8, 2021 as required by Section 2-3.25g of the Illinois School Code.

DESCRIPTION OF THE WAIVER APPLICATION:

School Improvement Waiver

The school improvement waiver will allow the CEO or designee to schedule school improvement plan activities for teachers in full day sessions rather than half day sessions. Section 105 ILCS 5/10-19.05 of the Illinois School Code relates to the calculation of student attendance days and the requirements for accumulating extra student attendance hours during a specified period of time to schedule half day sessions. The waiver would allow the district school calendar flexibility to schedule full school improvement days up to four times a school year as long as the required five clock hours of student instruction time is provided to students throughout the school term. The renewal waiver application shall request a five year waiver period, beginning during the 2022-2023 school year and ending during the 2026-2027 school year.

AUTHORIZATION: Authorize the Chief Executive Officer or designee to execute the waiver applications described above and submit it to ISBE in accordance with Section 2-3.25g of the School Code.

Approved for Consideration:

-DocuSigned by:

-396384628F8A43A LaTanya D. McDade

Chief Education Officer

Approved as to Legal Form:

-DocuSigned by:

Joseph T. Moriaty

Joseph T. Moriarty **General Counsel**

Respectfully Submitted:

DocuSigned by:

Janice K. Jackson

Chief Executive Officer

June 23, 2021

AUTHORIZE FIRST RENEWAL OF THE LEASE AGREEMENT WITH 11424 S. WESTERN AVENUE L.L.C. FOR LEASE OF SPACE AT 11424 S. WESTERN AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal of the lease agreement with 11424 S. Western Avenue L.L.C. for lease of space at 11424 S. Western Avenue for use by the Region 6 Cluster offices. A written lease renewal agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this lease renewal agreement is stated below.

LANDLORD: 11424 S. Western Avenue L.L.C. c/o Marc Realty

55 E. Jackson Blvd.

Suite 500

Chicago, IL 60604 Contact: Elliot Weiner Phone: 312-939-0190

TENANT: Board of Education of the City of Chicago

PREMISES: 11424 S. Western Avenue (entire building and parking lot), consisting of approximately 19,000 rentable square feet.

USE: Office space for the Region 6 Cluster offices.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 06-0222-OP3) was for a term commencing July 1, 2006 and ending June 30, 2021.

RENEWAL TERM: The term of the lease agreement shall be renewed for a period commencing July 1, 2021 and ending June 30, 2023.

BASE RENT: The base rent for the renewal term shall be \$864,504, payable in monthly installments of \$36,021.

ADDITIONAL RENT: Tenant shall reimburse the landlord for the operating expenses including janitorial services, maintenance of the parking lot, landscaping, and snow removal and real estate taxes. The estimated additional rent for the renewal term is \$166,800, payable in monthly installments of \$6,950.

UTILITIES: Tenant shall be responsible for all utilities and all utilities shall be metered directly to Tenant.

INSURANCE/INDEMNIFICATION: The General Counsel shall negotiate all insurance and indemnification provisions in the lease.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease renewal agreement. Authorize the President and Secretary to execute the lease renewal agreement. Authorize the Chief Operating Officer or Director of Real Estate, or their designees, to execute any and all ancillary documents required to administer or effectuate the lease renewal agreement.

AFFIRMATIVE ACTION: Exempt

LSC REVIEW: Local School Council is not applicable to this report.

FINANCIAL: The total base rent and estimated additional rent to be paid by the Board for the two-year renewal term is \$1,031,304.

Charge to: Real Estate

General Counsel

Budget Classification: 11910.230.57705.254903.000000.2022

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 member 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 (11-0526-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:

Docusigned by:

Janic E. Jackson

Chief Executive Officer

Approved as to legal form:

Docusigned by:

Janice K. Jackson

Chief Executive Officer

Docusigned by:

Joseph T. Mociarty

AUTHORIZE THE SECOND RENEWAL OF LEASE AGREEMENT WITH BROTHERS C&S, L.L.C. FOR USE OF SPACE AT 4014, 4024, AND 4028 WEST 59TH STREET FOR USE FOR PECK PRE-K PROGRAMMING

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal of the lease agreement with Brothers C&S, L.L.C. to provide space for Peck Elementary School's Pre-K program. A written lease renewal agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease renewal agreement is not executed within 90 days. Information pertinent to this lease renewal agreement is stated below.

LANDLORD: Brothers C&S, L.L.C.

5618 West 95th Street Oak Lawn, IL 60453 Contact: Charles Dinolfo

Phone: 708.398.6400 / Email: cdinolfo@c21affiliated.com

TENANT: Board of Education of the City of Chicago

PREMISES: 4014, 4024, and 4028 West 59th Street, consisting of a total of approximately 7,931 square

feet.

USE: To provide Pre-K classrooms to Peck Elementary, located at 3826 West 59th Street.

ORIGINAL LEASE AGREEMENT: There were three (3) original lease agreements for the premises as follows: i) the original lease agreement for 4014 W. 59th Street (authorized by Chief Operating Officer's Report 14-0819-CO14) for a term commencing on October 1, 2014, and ending June 30, 2015; ii) the original lease agreement for 4024 W. 59th Street (authorized by Board Report 07-0523-OP3) for a term commencing August 1, 2007 and ending August 31, 2015; and, iii) the original lease agreement for 4028 W. 59th Street (authorized by Board Report 13-0626-OP16) for a term commencing August 1, 2013 and ending June 30, 2015. The three leases for 4014, 4024 and 4028 West 59th Street were consolidated into a single lease agreement and renewed for a term commencing July 1, 2015 and ending June 30, 2020 (authorized under Board Report 15-0527-OP10). The consolidated lease renewal superseded the three prior separate leases and included one (1) option to renew for a period of five (5) years. In lieu of a five (5) year renewal period, the consolidated lease agreement was subsequently renewed for a one-year term commencing July 1, 2020 and ending June 30, 2021 (authorized by Board Report 20-0624-OP2).

RENEWAL TERM: The lease agreement shall be renewed for a one-year term commencing July 1, 2021 and ending June 30, 2022.

RENT: During this renewal term, the rent shall be \$15,225 per month; the total rent for the one-year renewal term is \$182,700.

OPTIONS TO RENEW REMAINING: There are no options to renew remaining.

UTILITIES, MAINTENANCE AND TAXES: CPS shall continue to be responsible for utilities (except water, from which CPS is exempt) and regular maintenance, including custodial services, of the Premises. Landlord shall be responsible for maintenance and repairs for all structural elements, including the roof, and for all common areas of the property, including snow removal and landscaping. In addition, Landlord shall be responsible for all property taxes assessed to the Premises.

INSURANCE/INDEMNIFICATION: Any and all insurance/indemnification language shall be negotiated by the General Counsel.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease renewal agreement. Authorize the President and Secretary to execute the lease renewal agreement. Authorize the Chief Operating Officer or Director of Real Estate, or their designees, to execute any and all ancillary documents related to the lease renewal agreement.

LSC REVIEW: Not applicable.

FINANCIAL: The total rent to be paid by the Board for the one-year term is \$182,700.

Charge to: Real Estate

Budget Classification: 11910.230.57705.254903.000000.2022

General Conditions:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved:

DocuSigned by:

Docusigned by:

Lindy F. McGuire
Interim Chief Operating Officer

Approved as to legal form:

Docusigned by:

Joseph T. Moriarty

Joseph T. Moriarty

Approved for Consideration:

General Counsel

Janiu k. Jackson

CD1308C15BA8459

Janice K. Jackson

Chief Executive Officer

AUTHORIZE THE SECOND RENEWAL OF LEASE AGREEMENT WITH MESSIAH EVANGELICAL LUTHERAN CONGREGATION FOR SPACE AT 6200 W PATTERSON AVE FOR SMYSER ELEMENTARY SCHOOL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal of lease agreement with Messiah Evangelical Lutheran Congregation for use of space at 6200 West Patterson Avenue for Smyser Elementary School. A written lease renewal is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the lease renewal agreement is stated below.

LANDLORD: Messiah Evangelical Lutheran Congregation

6200 West Patterson Avenue

Chicago, Illinois 60634

Contact: Barbara Lattyak / (773) 685-2923 / susie082593@sbcglobal.net

TENANT: Board of Education of the City of Chicago

PREMISES: 6200 West Patterson Avenue, Chicago, Illinois (includes entire school building and use of parking lot during school hours).

USE: For use by Smyser Elementary School.

ORIGINAL LEASE AGREEMENT: The original lease (authorized by Board Report 11-0727-OP2) was for a term commencing on August 1, 2011 and ending on June 30, 2016. The lease was renewed (authorized by Board Report 16-0525-OP1) for a five (5) year term commencing on July 1, 2016 and ending on June 30, 2021.

RENEWAL TERM: The lease shall be renewed for a one-year term commencing on July 1, 2021 and ending on June 30, 2022.

RENT: \$196,452 for the one-year renewal term, to be paid in monthly installments of \$16,371.

UTILITIES AND OPERATING EXPENSES: The Board shall be responsible for and directly pay service providers for the supply of electricity, heat, telecommunications, garbage and snow removal, or other services reasonably necessary to operate the building.

OPERATION & MAINTENANCE: The Board shall continue to provide janitorial services and normal maintenance. Landlord shall be responsible for all structural repairs and maintenance to the Premises.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease renewal agreement. Authorize the President and Secretary to execute the lease renewal agreement. Authorize the Chief Operating Officer or the Director of Real Estate, or their designees, to execute all ancillary documents required to administer or effectuate the lease renewal agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: The total amount to be paid by the Board for the 1-year renewal is \$196,452.

Charge to: Real Estate

Budget Classification: 11910.230.57705.254903.000000.2022

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:

Approved:

Docusigned by:

Lindy F. McGuint

Lindy F. McGuire

Interim Chief Operating Officer

Approved as to legal form:

Docusigned by:

Janice K. Jackson

Chief Executive Officer

Approved as to legal form:

Docusigned by:

Joseph T. Moriarty

Sortectogogostate

Joseph T. Moriarty

General Counsel

June 23, 2021

AUTHORIZE PAYMENT OF CONDEMNATION AWARD FOR THE ACQUISITION OF THE PROPERTY AT 7345-51 S. HOYNE FOR THE SOUTHSIDE OCCUPATIONAL HIGH SCHOOL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

On May 27, 2020, the Board adopted Resolution Number 20-0527-RS9 designating and authorizing the acquisition of the property at 7345-51 S. Hoyne ("Property") for use by the Southside Occupational High School, a transition center for students ages 16-22 with disabilities. The Property is three (3) vacant lots located across the street from the School. The Property will be used by students for educational, social, and vocational training.

The Board filed condemnation to acquire the Property because the Owner could not convey clear title. The purpose of this Board Report is to authorize the payment of the condemnation award to be paid for the Property in the amount of \$19,500. Information pertinent to the acquisition is as follows:

OWNER:

Sahli Enterprises, Inc.

c/o Michael Sahli

17 W 300 22nd Street #200 Oakbrook Terrace. Illinois 60181

PROPERTY: Three contiguous vacant lots totaling 9,338 square feet in the West Englewood Community. The Property is zoned RS2 Single Family Residential District. Legal description for the Property is attached Exhibit A.

PIN: 20-30-121-019, 020 and 021-0000

USE: Southside Occupational is a transition center for students with special needs ages 16-22. 100% of the students are diverse learners. School provides individualized education and training to enable students with intellectual and developmental disabilities find employment in retail, grocery, office, culinary, hospitality, laundry, carpentry, and manufacturing and to live independently. Acquiring the Property will provide the students with additional educational and vocational programs including horticulture and nutrition.

APPRAISAL: For the Board of Education:

KMD Valuation: Group LLC \$19,500

AWARD: \$19.500

AUTHORIZATION: Authorize payment of the condemnation award for the Property in the amount of \$19,500. Authorize the General Counsel or his designee to include other relevant terms and conditions in the Final Judgment Order and to execute all ancillary and related documents to complete the acquisition of the Property. Authorize the Comptroller to issue a check to the Treasurer of Cook County for \$19,500 for the acquisition of the Property by condemnation.

AFFIRMATIVE

ACTION: Exempt.

LSC REVIEW: None. Local School Council is not applicable to this report.

FINANCIAL: Charge to Operations Department: \$19,500

Budget Classification No.: 11910.230.57705.254903.000000.2022

Fiscal Year: 2022

Source of Funds: Capital Improvement

GENERAL CONDITIONS:

General Counsel

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:	Approved:
Docusigned by: JOHN MCGU TO	Janiu k. Jackson CD1308C15BAA459 Janice K. Jackson, Ed. D. Chief Executive Officer
Approved as to Legal Form:	
Joseph T. Moriaty 571EC59C33144C5 Joseph T. Moriarty	

EXHIBIT A

PROPERTY AND LEGAL DESCRIPTION Subject to Final Survey and Title Commitment

LEGAL DESCRIPTION OF PROPERTY:

LOTS 28, 29 AND 30 IN BLOCK 10 IN HERRON'S SUBDIVISION OF THE 50 ACRES IN THE EAST $\frac{1}{2}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 30, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMON ADDRESS:

7345-7351 S. HOYNE CHICAGO ILLINOIS

PROPERTY IDENTIFICATION NUMBER:

20-30-121-019-0000, 20-30-121-020-0000, 20-30-121-021-0000

PERMANENT DEBARMENT OF ANTONIO ALQUISIRA

THE ACTING CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Antonio Alquisira ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer served Respondent with a Notice of Proposed Debarment on February 9, 2021, initiating debarment proceedings against Respondent based on Section 2(b) and (k) of the Board's Debarment Policy, CPS Policy Manual, Section 5.11.1(1)(D) Board Report 18-0627-PO3 (June 27, 2018), the CPS Comprehensivee Non-Discrimination Title IX and Sexual Harassment Policy, and CPS Guidelines Regarding Maintaining Professional Staff/Student Boundaries in effect at the relevant time, for grooming, sexual harassment, and failure to maintain appropriate and reasonable boundaries between staff and students. Specifically, Respondent was found to have engaged in an extended multi-year pattern of inappropriate behavior towards a CPS student, which constituted grooming of the student, as defined by CPS policy. Respondent was also found to have sexually harassed this student and one other student. Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Acting Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 18-0133, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Acting Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Acting Chief Operating Officer.

LSC REVIEW:

LSC approval is not applicable to this report.

AFFIRMATIVE

ACTION STATUS:

Affirmative Action review is not applicable to this report.

FINANCIAL:

None.

GENERAL

CONDITIONS:

None.

APPROVED:

lendy F. Mc

LINDY MCGUIRE

Acting Chief Operating Officer

APPROVED AS TO LEGAL FORM:

---- DocuSigned by:

JOSEPH T. MORIARTY

MSW

PERMANENT DEBARMENT OF AMY ELLIOT-MEISEL

THE ACTING CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Amy Elliot-Meisel ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer served Respondent with a Notice of Proposed Debarment on February 19, 2021, initiating debarment proceedings against Respondent based on Section 2(k) of the Board's Debarment Policy. Respondent was found to have engaged in electronic communications with a 19-year-old high school student at Mather High School during the 2018-2019 school year outside of CPS authorized network systems, in violation of the Board's Acceptable Use Policy. Respondent is not challenging the proposed debarment; however, Respondent has denied certain of the findings made by the OIG in its investigation related to Respondent's conduct. The Acting Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy) including OIG Report No. 19-01300 and, accepting the unchallenged findings of the OIG, recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Acting Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Acting Chief Operating Officer.

LSC REVIEW:

LSC approval is not applicable to this report.

AFFIRMATIVE

ACTION STATUS:

Affirmative Action review is not applicable to this report.

FINANCIAL:

None.

GENERAL

CONDITIONS:

None.

APPROVED:

unay r. ma

LINDY MCGUIRE

Acting Chief Operating Officer

APPROVED AS TO LEGAL FORM:

--- DocuSigned by

Poseph T. Moriaty

JOSEPHY!!MORIARTY

MSU

PERMANENT DEBARMENT OF SUPERIOR PRINTING SUPPLIES, INC. AND ATON HAZLY

THE ACTING CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Superior Printing Supplies, Inc. ("Superior Printing") and Aton Hazly (collectively "Respondents") from doing any business with the Board.

The Board's Chief Procurement Officer served Respondents with a Notice of Proposed Debarment on February 17, 2021, initiating debarment proceedings against Respondents based on Section 2(b), (c), (f), and (k) of the Board's Debarment Policy Specifically, CPS' Department of Internal Audit and Compliance determined that the number of supplies that Powell Elementary School purchased from Respondents was inflated and that Superior Printing created purchase orders to inflate the sale of supplies to CPS schools and circumvented the Board's strategic-source vendor rules by diverting sales to Superior Printing that should have properly been fulfilled by the Board's strategic-source vendor.

Respondents refused to cooperate with the OIG's investigation into their activities. Respondents failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Acting Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including OIG Report No. 15-00904, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Acting Chief Operating Officer recommends that the Board permanently debar Respondents from doing any business with the Board effective immediately. All existing contracts between the Board and Respondents are terminated. Respondents are ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Acting Chief Operating Officer.

LSC REVIEW:

LSC approval is not applicable to this report,

AFFIRMATIVE

ACTION STATUS:

Affirmative Action review is not applicable to this report.

FINANCIAL:

None,

GENERAL

CONDITIONS:

None.

APPROVED:

11 1 10

Acting Chief Operating Officer

APPROVED AS TO LEGAL FORM:

—DocuSigned by:

Joseph 1. Moriarty

MSW MSW

June 23, 2021

PERMANENT DEBARMENT OF ERASERMITT, INC., NEW LIFE PRE-EMPLOYMENT SERVICES F/K/A APOSTOLIC LOVE CHARITIES, DUANE LEWIS AND DIANE LEWIS

THE ACTING CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar EraserMitt, Inc.; New Life Pre-Employment Services f/k/a Apostolic Love Charities; Duane Lewis; and Diane Lewis ("Respondents") from doing any business with the Board.

The Board's Chief Procurement Officer served Respondents with a Notice of Proposed Debarment on February 27, 2021, initiating debarment proceedings against Respondents based on Sections 2(b), 2(c), 2(f), 2(k) and 7 of the Board's Debarment Policy and the Board's Student Travel Policy 604.3. Respondents were found to have made false representations in the process of procuring a Board contract; failed to perform in accordance with a Board contract, namely failing to remit payment to student employees for work performed; violating the Board's Student Travel Policy by accompanying a student off campus without permission from the student's parent, and refusing to cooperate with an investigation of the OIG. Respondents failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Acting Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including OIG Report Nos. 18-01294 and 18-01299, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy. the Acting Chief Operating Officer recommends that the Board permanently debar Respondents from doing any business with the Board effective immediately. All existing contracts between the Board and Respondents are terminated. Respondents are ineligible to act as subcontractors or suppliers to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Acting Chief Operating Officer.

LSC REVIEW:

LSC approval is not applicable to this report.

AFFIRMATIVE

ACTION STATUS:

Affirmative Action review is not applicable to this report.

FINANCIAL:

None.

GENERAL

CONDITIONS:

None.

APPROVED:

scuSianed by: indy F. McGuire

Acting Chief Operating Officer

APPROVED AS TO LEGAL FORM:

DocuSigned by:

JOSEPERI!MORIARTY

PERMANENT DEBARMENT OF ANDREW PARRO AND SIX POINT AQUATICS LLC

THE ACTING CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Andrew Parro and Six Point Aquatics LLC ("Respondents") from doing any business with the Board.

The Board's Chief Procurement Officer served Respondent with a Notice of Proposed Debarment on February 25, 2021, initiating debarment proceedings against Respondents based on Sections 2(a), (b), (c), (f) (h) and (i) of the Board's Debarment Policy and CPS' Code of Ethics, in effect at the relevant time, on the basis of Parro's criminal conviction for theft of pool rental fees owed to CPS, rental of a CPS pool facility at a steeply discounted rate not supported by the established list of facilities' rental prices, and fraud. Specifically, because of the highly discounted rent, Whitney Young High School forfeited \$71,701.70 to \$437,364.20 in rental revenue, if not more. Parro pled guilty to theft related to improper sublease agreements he made with outside entities regarding the pool, from which he collected at least \$29,604 that he did not deposit with CPS. Parro was temporarily debarred for this conduct, but sought to circumvent the temporary debarment by continuing to rent out the Whitney Young pool. Respondents failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Acting Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including but not limited to OIG Report Nos. 16-01270 and 17-00305, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Acting Chief Operating Officer recommends that the Board permanently debar Respondents from doing any business with the Board effective immediately. All existing contracts between the Board and Respondents are terminated. Respondents are ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Acting Chief Operating Officer.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE

ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL

CONDITIONS: None.

APPROVED:

--- DocuSigned by:

~~~7042682F5FFE459~~

Acting Chief Operating Officer

APPROVED AS TO LEGAL FORM:

----DocuSigned by:

Joseph T. Moriacty JOSEPR<sup>31,4</sup>MORIARTY

General Counsel

MSU

# AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS NON-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with various Non-For-Profit Organizations (NFPs) to provide Community Schools Initiative (CSI) Partner Agency Services at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to an NFP during the option period prior to execution of the NFP's written option document. The authority granted herein shall automatically rescind as to an NFP in the event its written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number: 14-350044

Contract Administrator: Gonzalez, Miss Cristina / 773-553-2280

#### **USER INFORMATION:**

Project

11371 - Student Support and Engagement

Manager:

42 West Madison Street

Chicago, IL 60602 Berg, Miss 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°

# **ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 15-0325-PR1) in the amount of \$25,000,000 were for a term commencing July 1, 2015 and ending June 30, 2020 with the Board having two (2) options to renew each Agreement for a one (1) year term. The original Board Report was amended by Board Report 17-0426-PR1 to add three (3) not-for-profit organizations and to reauthorize Agreements with three (3) not-for-profit organizations. The first renewal (authorized by Board Report 20-0624-PR1) in the amount of \$11,000,000 was for a term commencing July 1, 2020 and ending June 30, 2021 with the Board having one (1) option to renew for a one (1) year term. The original agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

# **OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing July 1, 2021 and ending June 30, 2022.

#### **OPTION PERIODS REMAINING:**

There are no option periods remaining.

#### **SCOPE OF SERVICES:**

The Not-for-profit organizations shall continue work with the community schools to fulfill the goals of the CPS Community Schools Initiative, including the following: (1) improve the physical, social and emotional well-being of participating students and (2) improve student academic development and performance. To accomplish these goals, each Partner School and its Lead Partner shall provide a safe, supervised environment within the school building for out-of-school time educational, cultural, and recreational activities tailored to meet the needs of high-risk students and their families. Adult family activities and services may take place during the regular school day. Student and family activities and services will be tailored to the needs specific to each school site as determined, in part, through the CSI Needs Assessment.

The Not-for-Profit organizations will be required to provide programs and services in the following categories: (1) academic programs for students, (2) health services and referrals for students and families, (3) social emotional learning and supports for students and families, (4) enrichment and recreational activities for students, and (5) family programming. The opportunities provided must align to the Illinois Common Core Standards, the school's Continuous Improvement Work Plan ("CIWP"), and the Illinois Social and Emotional Learning Standards where relevant. Students and their families shall be able to choose from a variety of recreational, cultural, and enrichment activities that provide opportunities to explore and develop skills, talents, and hobbies.

#### **DELIVERABLES:**

Not-for-profit organizations will provide services to the partner school(s) identified in each approved service plan. All services shall be provided in accordance with the budget approved by the CSI program manager. All deliverables required under a service plan shall be prepared in a form and content that aligns to the CSI strategy.

#### **OUTCOMES:**

Not-for-profit organizations will be assessed on the following nine (9) CSI factors essential for student achievement as well as the schools' ability to have a broader impact on the surrounding community:

- 1. Children are Ready to Enter School
- 2. Students Attend School Consistently
- 3. Students are Actively Involved in Learning and the Community
- 4. Schools are Engaged with Families and Communities
- 5. Families are Actively Involved in Children's Education
- 6. Students Succeed Academically
- 7. Students are Healthy Physically, Socially and Emotionally
- 8. Students Live and Learn in Stable and Supportive Environments
- 9. Communities are Desirable Places to Live

# **COMPENSATION:**

Vendors shall be paid during this option period as follows: Estimated aggregate annual costs for this option period are set forth below: \$11,000,000, FY22

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of College and Career Success to execute all ancillary documents required to administer or effectuate the option agreements.

#### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this pool is comprised of Not-for-profit organizations.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Multiple Funds, Multiple Units \$11,000,000, FY22
Not to exceed \$11,000,000 in the aggregate for all providers 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

anice K. fach

Approved as to Legal Form:

JOSEPH T. MORIARTY

5) 1) Vendor # 25624 Vendor # 47733 CHILDREN'S HOME & AID SOCIETY OF AMERICA SCORES CHICAGO **ILLINOIS** 125 S. WACKER, 14TH FLOOR 600 W. CERMAK RD #204 CHICAGO, IL 60616 CHICAGO, IL 60606-4475 **Ammy Mummery** Houri Gueyikian 312 666-0496 312 455-5280 Ownership: Not-For-Profit Ownership: Not-For-Profit 2) 6) Vendor # 39142 Vendor # 74997 **BRIGHTON PARK NEIGHBORHOOD** COLUMBIA COLLEGE CHICAGO COUNCIL 600 S MICHIGAN AVE 4477 S. ARCHER AVE. CHICAGO, IL 60605 CHICAGO, IL 60632 **David Flatley** Patrick Brosnan 312 369-8851 773 523-7110 Ownership: Not-For-Profit Ownership: Not-For-Profit 7) 3) Vendor # 13374 COMMUNITIES IN SCHOOLS OF CHICAGO Vendor # 14221 **B.U.I.L.D. INCORPORATED** 815 W. VAN BUREN 5100 W. HARRISON CHICAGO, IL 60607 CHICAGO, IL 60644 Nora Garcia Adam Alonso 312 829-2475 773 227-2880 Ownership: Not-For-Profit Ownership: Not-For-Profit 8) 4) Vendor # 45510 Vendor # 34824 **ENLACE CHICAGO CHANGING WORLDS** 2756 S. HARDING AVE 329 WEST 18 STREET, SUITE 506 CHICAGO, IL 60623 CHICAGO, IL 60616 Katya Nuques Alicia Vega 773 542-9233 312 421-8040 Ownership: Not-For-Profit Ownership: Not-For-Profit

9) 13) Vendor # 14852 Vendor # 48890 LOYOLA UNIVERSITY CHICAGO FAMILY FOCUS, INC. 820 N. MICHIGAN AVENUE 310 S. PEORIA ST., SUITE 301 CHICAGO, IL 60611 CHICAGO, IL 60607 Angelica Vaca Caterina A. Varvaro 312 421-5200 312 915-6000 Ownership: Not-For-Profit Ownership: Not-For-Profit 10) 14) Vendor # 27716 Vendor # 94620 **GADS HILL CENTER** NEW LIFE CENTERS OF CHICAGOLAND, **NFP** 1919 W. CULLERTON 4101 WEST 51ST STREET CHICAGO, IL 60608 CHICAGO, IL 60632 Ernersto De La Torre Nina Lopez 312 226-0963 773 869-5440 Ownership: Not-For-Profit Ownership: Not-For-Profit 11) 15) Vendor # 24486 Vendor # 96850 LOGAN SQUARE NEIGHBORHOOD PHALANX FAMILY SERVICES **ASSOCIATION** 2840 N. MILWAUKEE AVENUE 837 W. 119TH STREET CHICAGO, IL 60643 CHICAGO, IL 60618 Robbie Sanders Nancy Aardema 773 384-4370 773 291-1086 Ownership: Not-For-Profit Ownership: Not-For-Profit 12) 16) Vendor # 46701 Vendor # 34171 SGA YOUTH & FAMILY SERVICES, NFP METROPOLITAN FAMILY SERVICES 1 NORTH DEARBORN-STE 1000 11 EAST ADAMS SUITE 1500 CHICAGO, IL 60603 CHICAGO, IL 60602 Martha Guerrero Theresa C. Nihill 312 986-4000 312 447-4323 Ownership: Not-For-Profit Ownership: Not-For-Profit

17) 21) Vendor # 30499 Vendor # 27486 Young Men's Christian Association of Chicago SOUTHWEST ORGANIZING PROJECT dba YMCA of Metropolitan Chicago 2558 W. 63RD ST 1030 W. VAN BUREN ST CHICAGO, IL 60629 CHICAGO, IL 60607 Chris Brown Tameika Elzy 773 471-8208X110 312 932-1200 Ownership: Not-For-Profit Ownership: Not-For-Profit 18) Vendor # 12392 22) Vendor # 11060 UCAN -YOUTH GUIDANCE 3605 W. FILLMORE STREET 1 NORTH LASALLE ST., #900 CHICAGO, IL 60624 CHICAGO, IL 60602 Zack Schrantz **Amber Brooks** 773 290-5804 312 253-4900 Ownership: Not-For-Profit Ownership: Not-For-Profit 19) Vendor # 32189 **URBAN GATEWAYS** 1637 N. ASHLAND AVE CHICAGO, IL 60622 John W. Adams 312 922-0440 Ownership: Not-For-Profit 20) Vendor # 50134 URBAN INITIATIVES INC. NFP. 650 WEST LAKE, #340 CHICAGO, IL 60661 Julie Chelovich 312 715-1763

Ownership: Not-For-Profit

# AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH TEACHING STRATEGIES, LLC FOR TEACHING STRATEGIES GOLD ASSESSMENT SERVICES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Teaching Strategies, LLC to provide Teaching Strategies GOLD (TSG) assessment services to the Office of Early Childhood Education (OECE) 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 Teaching Strategies, LLC 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:

Hubbard, Miss Carisa Ann / 773-553-2280

#### **VENDOR:**

1) Vendor # 90907 TEACHING STRATEGIES, LLC 4500 EAST-WEST HIGHWAY#300 BETHESDA, MD 20814 Laura Bilbrey 240 600-0899

Ownership:For Profit: UTJ Holdco, Inc. - 100%

#### **USER INFORMATION:**

Project

Manager:

11385 - Early Childhood Development - City Wide

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 19-0828-PR3) in the amount of \$670,000 is for a term commencing September 1, 2019 and ending August 31, 2020, with the Board having two (2) options to renew for one (1) year terms. The agreement was renewed (authorized by Board Report 20-0722-PR2) for a term beginning September 1, 2020 and ending August 31, 2021. The original agreement was awarded on a non-competitive basis: the single-source request was presented to the Single/Sole Source Committee and approved by the Chief Procurement Officer.

#### **OPTION PERIOD:**

The term of this agreement is being renewed for (1) year commencing September 1, 2021 and ending August 31, 2022.

#### **OPTION PERIODS REMAINING:**

There are no option periods remaining.

#### SCOPE OF SERVICES:

Vendor will continue to provide assessment services that are aligned to the preschool curriculum, The Creative Curriculum. The City's preschool programs operated under the City's Department of Family Support Services use the same assessment services and curriculum, allowing for consistent data collection and reporting among preschool education providers. Additionally, Vendor shall continue to provide training and technical support to CPS teachers on how to use the assessment services and input qualitative data.

### **DELIVERABLES:**

Vendor will continue to provide observational data on individual child development will continue to be collected on children in CPS preschool classrooms funded by ISBE and qualitative data will continue to be entered by CPS teachers into Teaching Strategies GOLD system to report on child outcomes. Training and technical support, data collection procedures, monitoring and reporting and data elements will also continue to be provided by Vendor.

#### **OUTCOMES:**

Vendor's services will result in observational data on individual child development being collected in, stored in, and reported from the vendor's system. Additionally, the vendor will provide 50 hours of training and technical support for CPS OECE staff, teachers, and administrators. Teachers will enter on an on-going basis, individual child observational data - including documentation and artifacts - into the TSG system. OECE staff, school administration, and classroom teachers will have access as appropriate to their role.

#### **COMPENSATION:**

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

FY22 \$670,000

#### **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 Chief Officer of Early Childhood Education to execute all ancillary documents required to administer or effectuate this option agreement.

## **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is a grant funded program.

# LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Fund 362, Early Childhood Education, Unit 11385, FY22 \$670,000 Not to exceed \$670,000 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:

## AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with various vendors to provide Principal Preparation Program Services for the Chicago Leadership Collaborative 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 any vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind as to a vendor in the event its written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number:

19-350011

Contract Administrator:

Hubbard, Miss Carisa Ann / 773-553-2280

#### VENDOR:

1) Vendor # 48030 National Louis University 122 S. MICHIGAN AVE. CHICAGO, IL 60603 Harrington Gibson 312 261-3154

Ownership: Not For Profit

2) Vendor # 65692 NEW LEADERS, INC 30 WEST 26TH STREET, 9TH FLOOR NEW YORK, NY 10010 Beulah McLoyd 646 792-1070

Ownership: Not For Profit

3) Vendor # 32571
The Board of Trustees of the University of Illinois DBA University of Illinois 809 S. MARSHFIELD, (M/C 551) ROOM 717
CHICAGO, IL 60612
Cynthia Barron
312 996-2862

Ownership: Not for Profit

#### **USER INFORMATION:**

**Project** 

Manager: 02541 - Prir

02541 - Principal Quality

42 W Madison Street

Chicago, IL 60602

Swartley, Ms. Devin Mc Farland

PM Contact:

11110 - Network Support

42 West Madison Street

Chicago, IL 60602

Chkoumbova, Miss Bogdana Gueorgieva

773-553-3026

#### **ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report #19-0424-PR2) in the aggregate amount of \$1,590,000 for all vendors was for a term commencing May 1, 2019 and ending July 31, 2021, with the Board having three (3) options to renew for (1) one year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

#### **OPTION PERIOD:**

The term of each 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 remaining.

#### **SCOPE OF SERVICES:**

Vendors will continue to provide one or both of the following principal preparation programs: 1. Traditional Residency- Recruit, coach and prepare candidates for principal positions in CPS.- Provide curriculum/coursework that meets ISBE standards as well as the CPS Performance Standards for School Leaders; AND/OR2. Coaching and Professional Learning for CPS Selected Assistant Principal Residents-Coach and provide professional learning specifically for CPS selected assistant principals which is aligned to the CPS Performance Standards for School Leaders and which will prepare them for principal positions in targeted school environments.

#### **DELIVERABLES:**

Vendors will continue to meet the following Key Performance Indicators: 1. Traditional Residency- 70% of the applicants recommended for residency by vendors will meet at least one of the priority needs areas of the district. The average rate of principal placement within two years of completing the residency will be 70% by the 2021-2022 school year.2. Coaching and Professional Learning for CPS Selected Assistant Principal Residents-90% of Assistant Principal Residents become Principals in the first year post-residency.

#### **OUTCOMES:**

Vendors' services will result in an increase in the number of prepared and eligible principal candidates to fill the district's anticipated vacancy needs.

#### COMPENSATION:

Vendors shall be paid during this option period as follows: Estimated aggregate annual costs for all vendors this option period are set forth below: \$532,000, 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 Schools Officer of Network Supports to execute all ancillary documents required to administer or effectuate this option agreement.

#### AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this pool is comprised of Not-for-profit organizations.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### **FINANCIAL:**

Fund 353, 324, 115,
Department of Principal Quality, 02541
\$532,000, FY22
Not to exceed \$532,000 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

Not Applicable

CFDA#:

#### **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:

#### AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH THE INSTITUTE FOR **EXCELLENCE IN EDUCATION DBA NATIONAL CHARTER SCHOOLS INSTITUTE FOR A SCHOOL OVERSIGHT SYSTEM**

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with The Institute for Excellence in Education DBA National Charter Schools Institute to provide a web-based school oversight system to the Office of Innovation and Incubation at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator:

Gonzalez, Ms. Cristina / 773-553-2280

#### **VENDOR:**

1) Vendor # 17400 THE INSTITUTE FOR EXCELLENCE IN **EDUCATION DBA NATIONAL CHARTER** SCHOOLS INSTITUTE 711 W. PICKARD ST. STE M MT. PLEASANT, MI 48858 Jackie Mullikin 989 317-3510

Ownership: Not-for-Profit Corporation

#### **USER INFORMATION:**

Project

13610 - Innovation and Incubation

Manager:

42 West Madison Street

Chicago, IL 60602

Washington, Ms. Rochelle

773-553-2197

PM Contact: 12120 - Office Of Portfolio Management

42 West Madison Street Chicago, IL 60602 Howell, Mr. Bing 773-553-3410

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0626-PR4) in the amount of \$150,000 was for a term commencing July 1, 2019 and ending June 30, 2020, with the Board having two (2) options to renew for one (1) year term. The first renewal Agreement (authorized by Board Report 20-0626-PR6) in the amount of \$150,000 was for a term commencing July 1, 2020 and ending June 30, 2021, with the Board

having one (1) option to renew for one (1) year term. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

#### **OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2021 and ending June 30, 2022.

#### **OPTION PERIODS REMAINING:**

There are no option periods remaining.

#### **SCOPE OF SERVICES:**

The vendor will continue to provide a web-based school oversight system, Epicenter, to the Office of Innovation and Incubation. Epicenter will monitor school contractual oversight for all charter and contract schools and alternative learning opportunity programs. Epicenter will follow the Office of Innovation and Incubation master calendar for school reporting and will collect and monitor the submission of all school management, legally required and financial documents. Epicenter will store all submitted documents, track updates to school and board contact information, streamline authorization processes and generate up to date dashboards and reports on completion and submission of all legally requested documents and financial status according to financial metrics of contractual expectations.

#### **DELIVERABLES:**

The vendor will continue to provide a web-based school oversight system, Epicenter, trainings for Office of Innovation and Incubation staff, schools and school board members and ongoing technical support for Epicenter.

#### **OUTCOMES:**

Vendor's services will result in the efficiency and information needed that allows staff to focus on quality and ensuring the district fulfills its responsibilities as a school authorizer. This system will process applications, manage compliance, automate workflow and evaluate school performance.

#### **COMPENSATION:**

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below: \$150,000 FY22

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Portfolio 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 with a Not-for-profit organization.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Fund 115, Innovation and Incubation, Unit 13610 \$150,000 FY22 Not to exceed \$150,000 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 THIRD AND FINAL RENEWAL AGREEMENT WITH RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS FOR THE PURCHASE OF TEST MATERIALS AND RELATED SERVICES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third and final renewal agreement with Riverside Assessments, LLC DBA Riverside Insights to provide selective enrollment test materials and related services to the Office of Access and Enrollment 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 Riverside Assessments, LLC DBA Riverside Insights during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number:

15-350042

Contract Administrator:

Hubbard, Miss Carisa Ann / 773-553-2280

#### **VENDOR:**

1) Vendor # 40681 RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS ONE PIERCE PLACE, 900W ITASCA, IL 60143

> Scott Olson 630 467-6708

Ownership: Alpine Investor - 99.2%

#### **USER INFORMATION:**

Project

11201 - Access and Enrollment

Manager:

42 West Madison Street

Chicago, IL 60602

Washington, Miss Angela Gail

773-553-3546

PM Contact:

12120 - Office Of Portfolio Management

42 West Madison Street

Chicago, IL 60602

Howell, Mr. Bing

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #15-0826-PR1) in the amount of \$730,898 is for a term commencing September 1, 2015 and ending August 31, 2017 with the Board having three (3) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis

pursuant to Board Rule 7-2. The original Agreement was subsequently renewed in the amount of \$678,291 (authorized by Board Report 17-0524-PR1) for a two (2) year term commencing on September 1, 2017 and ending on August 31, 2019. A second renewal was exercised (authorized by Board Report 19-0724-PR2) in the amount of \$1,266,903, for a two (2) year term, commencing on September 1, 2019 and ending on August 31, 2021.

#### **OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing September 1, 2021 and ending August 31, 2023.

#### **OPTION PERIODS REMAINING:**

There are no option periods remaining.

#### **SCOPE OF SERVICES:**

Vendor will continue to provide tests, pre-ID labels, answer sheets and custom reporting services for Selective Enrollment Elementary Schools (SEES), pre-kindergarten through seventh grades, Accelerated Placement Act third through seventh grades, and the kindergarten Comprehensive Gifted Program (CGP). The vendor shall also continue to provide customized answer sheets, test books, and reporting services for Selective Enrollment High Schools (SEHS).

#### **DELIVERABLES:**

The vendor shall continue to provide the Office of Access; Enrollment with tests, pre-ID labels, and customized reporting services during the SEES, SEHS, Accelerated Placement Act, and the CGP application season.

#### **OUTCOMES:**

Vendor's services will result in identifying students for Selective Enrollment Elementary Schools, Selective Enrollment High Schools, Accelerated Placement Act, and the Comprehensive Gifted Program.

#### **COMPENSATION:**

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below: \$901,448, FY22 \$868,921, FY23

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Director of Access and Enrollment 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
Access and Enrollment, Unit 11201
\$901,448, FY22
\$868,921, FY23
Not to exceed \$1,770,369 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:

### AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE OFFICIAL FEE PAYMENT SERVICES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement with ArbiterSports, LLC. to provide online payment services for the purpose of compensating sports officials to the Office of Sports Administration and all participating high 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 ArbiterSports, LLC. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator:

Forero, Mr. Bryan / 773-553-2280

#### **VENDOR:**

1) Vendor # 58545 JPMORGAN CHASE BANK, NATIONAL ASSOCIATION 10 SOUTH DEARBORN., STE IL1-1228 CHICAGO, IL 60603

> Mark Lester 312 732-6988

Ownership: JPMorgan Chase and Co. - 100%

Vendor # 26516ArbiterSports, LLC235 W Sego Lily Drive Suite 200Sandy, UT 84070

Spencer Evans 801 702-8025

Ownership: Serent Capital II, L.P. - 68.1%; no other shareholder owns more than 10%

3) Vendor # 41118 CACHE VALLEY BANK 101 NORTH MAIN LOGAN, UT 84321

> Michael Miller 435 753-3020

Ownership: Cache Valey Bank Holding

Company

#### **USER INFORMATION:**

Project

Manager: 13737 - Sports Administration and Facilities Management - City

Wide

2651 W. Washington Blvd

Chicago, IL 60612

Rosengard, Mr. David

773-534-0700

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 18-1024-PR2) in the amount of \$1,027,000 was for a term commencing November 1, 2018 and ending June 30, 2019, 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 7-3. The agreement was amended (authorized by Board Report 19-0626-PR5) to amend the term to commence on July 1, 2019 and ending June 30, 2020, and to add trustees for transactional authorization. The amendment also reduced the renewal option to one (1) option to renew.

#### **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:**

ArbiterSports, LLC. will continue to provide access to an automated payment service for the purpose of compensating all sports officials assigned through the Office of Sports Administration. Schools will be given access to sub-accounts to administer payments to all verified sports officials for athletic competitions authorized by Office of Sports Administration, and approved locally by the Athletic Director of the respective high school. The implementation of this agreement will eliminate the need for the current process of transferring funds from the Office of Sports Administration's 115 fund into the internal accounts of each participating school. Where, upon receipt of funds, schools manually created checks from their internal accounts for the confirmed sport officials for their respective events. In addition to the elimination of manual checks, this service will also provide auditing and reporting tools to ensure the appropriate use of board funds for the specified sport and level official fee payment.

#### **DELIVERABLES:**

Vendor will continue to provide access to online systems for the Board to create a master account for the purpose of initial seasonal deposits.

Vendor will continue to provide access to sub-accounts for all participating high schools for the purpose of administering payment through the online system.

Vendor will continue to provide technical support by way of the following: Annual in-person training, access to webinars and unlimited phone support for all participating CPS high schools and the Office of Sports Administration.

Vendor will continue to provide reporting data as fashioned by the Office of Sports Administration upon final approval of agreement.

Vendor will continue to collect all sports officials tax related documents (collection of W-9s and disbursement of 1099s).

#### **OUTCOMES:**

Vendor's services will result in a more efficient and streamlined process for administering payments to sports officials of high school and elementary athletics. Additional benefits to be recognized will be a more controlled management of district funds as it relates to the compensation of sports officials and oversight for any unused funds to be appropriately refunded back to the Office of Sports Administration. Elimination of the current process of transferring seasonal official fees from the Office of Sports Administration into local internal accounts of each school.

#### COMPENSATION:

Vendor shall be paid a 2.7 % service fee for the payments made to the sports officials for district competitions. Vendor's fee shall be approximately \$27,000. The balance shall be deposited seasonally into an ArbiterPay master account to be used to pay sports officials.

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Executive Director of Sports Administration to execute all ancillary documents required to administer or effectuate this option agreement.

#### AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Fund 115, Unit 13737, Sports Administration and Facilities Management

\$1,027,000, FY22

Not to exceed \$1,027,000 for the fiscal year. Programmatic cost of \$1,000,000 should be deposited incrementally into an ArbiterPay master account to be used to pay sports officials. The total cost of the program plus the vendor's fee shall not exceed \$1,027,000. 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:

## AUTHORIZE A NEW AGREEMENT WITH EQUAL OPPORTUNITY SCHOOLS FOR ESTABLISHING EQUITY IN ADVANCE PLACEMENT AND INTERNATIONAL BACCALAUREATE COURSE SELECTION

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Equal Opportunity Schools to establish equity in AP/IB course selection services to the district at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer. A written agreement for Vendor's services is currently being negotiated. This item was presented to the Single/Sole Source Committee on June 1, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on May 20, 2021, found here: cps.edu/procurement. The item will remain on the Procurement website until June 23, 2021. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator:

Hinton-Knowles, Miss Demetra / 773-553-2280

#### **VENDOR:**

1) Vendor # 18678 EQUAL OPPORTUNITY SCHOOLS 5601 6TH AVE S, SUITE 258 SEATTLE, WA 98108

Eddie Lincoln 206 547-1167

Ownership: Not For Profit

#### **USER INFORMATION:**

Project

Manager:

10845 - Magnet, Gifted and IB Programs

42 West Madison Street

Chicago, IL 60602

Zehr, Mr. Brian R

773-535-5100

PM Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Chavarria, Miss Sherly

773-553-1216

#### TERM:

The term of this agreement shall commence on August 1, 2021 and shall end July 31, 2024. There are no options to renew.

#### **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

#### SCOPE OF SERVICES:

The vendor will:

- a) Provide resources and expertise on the impact and feasibility of closing the AP/IB participation gaps, drawing on EOS's own data and experience, as well as third party research;
- b) Conduct comprehensive analyses of student academic records and survey results in order to develop detailed findings about the size and causes of AP/IB participation gaps;
- c) Use deep analysis, best practices and local leadership context to make recommendations for closing such gaps;
- d) Support development of schools' specific (1) missing student outreach and recruitment plans; (2) missing student academic support plans; and (3) AP/IB teacher professional development/support plans; e) Assist in developing metrics, evaluation standards and annual AP/IB reporting framework to the Board aligned with CEdO's high school strategy;
- f) Provide four (4) Equity Leader Lab (ELLab) sessions for (EE) Schools) Provide access to EOS tools necessary for all schools to carry out the necessary work to identify and support potential and current AP and IB students.

#### **DELIVERABLES:**

Vendor will provide three Partnership Directors who will be assigned to work with up to 75 schools throughout the three school years. EOS will provide reports that analyze student and staff surveys whose results will be used by schools to support programming. EOS will provide four (4) reports throughout the year (Equity Gap Charts, Equity Pathway Reports, Support Report and End of the Year Report) along with Years I, II and III milestone marker comparisons for each of the participating high schools. EOS will provide access to online tools found in the EOS portal as well as: a) Student Survey, Staff Survey and Staff Recommendations (September/October) b) EOS AP/IB Student Experience Survey and Report (June) c) Student Insight Cards (October-December) d) Outreach Lists (February) e) Outreach and Enrollment Tracking (February-June) f) Course Registration Enrollment Updates (February-June) g) Evaluation tools (May-June) h) AP/IB Exam Analysis (July-August) i) Equity Leader Labs (ELLabs) in Year III of support (October, January, April, June)

#### **OUTCOMES:**

The proposed three-year EOS partnership will lead to all high schools with AP and AP+IB programs having more equitable access to the respective college preparatory pathways while focusing on greater access and achievement. After the initial three years, the goal would be for schools to continue the partnership via the EOS surveys and reports that will support ongoing growth in both access and achievement.

Performance measurement will be as follows:

-School survey results and school data on which students are accessing AP/IB courses. -Percentage of underrepresented students enrolled in AP/IB courses for the following school year in SY23-SY26.-Increase in AP/IB performance by EOY SY24-SY26 as measured by AP/IB exam pass rates (compared to SY21-SY23 pass rates) on the cohort campuses.

#### COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the three (3) year term are set forth below:

\$1,457,500 - FY22

\$1.155.000 - FY23

\$1,095,000 - FY24

#### **REIMBURSABLE EXPENSES:**

Vender shall be reimbursed as detailed in the agreement.

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

#### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), 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 115

Office of Teaching and Learning

Unit 10810

\$1,457,500 - FY22

\$1,155,000 - FY23

\$1,095,000 - FY24

Not to exceed \$3,707,500 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:

### AUTHORIZE A NEW AGREEMENT WITH LIBRARY VIDEO COMPANY, DBA SAFARI MONTAGE FOR LEARNING OBJECT REPOSITORY (LOR) SERVICES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Library Video Company, dba Safari Montage to provide Learning Objective Repository ("LOR") software and related products and services to support the housing, distribution, management, tracking and reporting of digital resources, including those that collectively comprise Skyline, the District's digital curriculum 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 June 1, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on May 27, 2021 found here: cps.edu/procurement. The item will remain on the Procurement website until June 23, 2021. This process complies with the independent consultant's recommendations for single source procurements and the Board's Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator: Hinton-Knowles, Miss Demetra / 773-553-2280

#### **VENDOR:**

1) Vendor # 32236 LIBRARY VIDEO COMPANY DBA SAFARI MONTAGE FIVE TOWER BRIDGE, SUITE 700, 300 BARR HARBOR DRIVE WEST CONSHOHOCKEN, PA 19428

> Judith C. Koss 610 645-4000

Ownership: Andrew Schlessinger - 100%

#### **USER INFORMATION:**

Contact:

10814 - Pre-K - 12 Curriculum

42 W. Madison

Chicago, IL 60602

Swanson-Nystrom, Miss Helena R.

PM Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Chavarria, Miss Sherly

773-553-1216

#### TERM:

The term of this agreement shall commence on June 30, 2021 and shall end June 30, 2024. This agreement shall have two (2) options to renew for periods of one (1) year each.

#### **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

#### **SCOPE OF SERVICES:**

In direct alignment with the District's five-year vision, the scope is for a continued partnership (as a new agreement) with Library Video Company dba SAFARI Montage to create and maintain their Learning Object Repository (LOR) and related products and services in support of Skyline, the District's PreK-12 digital curriculum, and for other District initiatives as required. The LOR will house, distribute, manage, track and report on digital instructional resources, including the entirety of the Skyline curriculum. Additionally, Library Video Company may provide customized and standards-aligned content for grades PreK through 12 for content areas that include but are not limited to: English/Language Arts, Math, Science, Social Science, Computer Science, Physical Education, and World Languages. Notwithstanding the term commencement date, Vendor shall not provide any Services nor incur any costs under the Agreement until on or after July 1, 2021 ("Service Start Date").

#### **DELIVERABLES:**

Services will include, but not limited to:

An intuitive, user-friendly interface

- -Tiered access levels including Student, Teacher, Teacher with Upload -Capabilities
- -Capability to display complete record details for each media file
- -Capability to search content based on Illinois state curriculum and content standards
- -Allowance for search based on educational subjects, specific content library, language, captioning, and other; classifications determined by CPS
- -Capability for users to create playlists to share locally, share district-wide or not share at all, with the ability for teachers and students to add notes
- -Procedures for designated administrators to preview and approve playlists before they are shared-Capability to determine segments of a video for playback
- -Single-sign-on (SSO) integration capabilities for authentication
- -Is a certified product for IMS Global's OneRoster specification
- -Meets additional CPS technical specifications, as required by CPS
- -Training and professional learning
- -Project management
- -Help Desk and User Support
- -Development, including customizations and integrations

#### **OUTCOMES:**

The CPS Digital Ecosystem is designed around a Learning Object Repository (LOR), which will house both teacher-facing and student-facing Skyline materials and supplemental content packages, providing centralized tracking and management of the curriculum and allowing teachers to make their own modifications and customizations to the content therein.

Using SAFARI Montage as CPS LOR provides the time and cost benefit of working with a partner that has completed development to accommodate the unique needs of Skyline and has already integrated with CPS platforms and the platforms of critical partners, in addition to:

- -Furthering compliance with all of CPS technical and standards requirements by enabling integrations
- -Providing teachers throughout the district the ability to compile and deliver standards-aligned lessons to students in grades PreK-12
- -Enabling school, network and central office staff to review data to understand how the curriculum is being utilized and its effectiveness, thereby informing continuous improvement at all levels.

#### **COMPENSATION:**

Notwithstanding the term commencement date, Vendor shall not provide any Services nor incur any costs under the Agreement until the Service Start Date. Vendor shall be paid as follows: Estimated annual costs for the three (3) year term are set forth below:

\$6,696,271, FY22

\$6,696,271, FY23

\$6,696,271, FY24

#### **REIMBURSABLE EXPENSES:**

None

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Education Officer, Director of Educational Initiatives or other designated signatory, to execute all ancillary documents required to administer or effectuate this agreement.

#### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Fund 115, Office of Teaching and Learning, Unit 10810

\$6,696,271, FY22

\$6,696,271, FY23

\$6,696,271, FY24

Not to exceed \$20,088,813 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:

## AUTHORIZE NEW AGREEMENTS WITH ACUMEN SOLUTIONS, INC AND CARAHSOFT TECHNOLOGY CORPORATION FOR UNIFIED CONTINUOUS IMPROVEMENT PLATFORM AND RELATED SERVICES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Acumen Solutions, Inc. and Carahsoft Technology Corporation to provide Unified Continuous Improvement Platform and Related Services to all schools and central office departments at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for services and/or software are currently being negotiated with each Vendor. No services or software shall be provided by a Vendor and no payment shall be made to a 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 this agreement is stated below.

Specification Number: 21-350028

Contract Administrator: Hernandez, Miss Patricia / 773-553-2280

#### **VENDOR:**

1) Vendor # 15138
CARAHSOFT TECHNOLOGY
CORPORATION
11493 SUNSET HILLS RD
RESTON, VA 20190
Kristina Smith
703 871-8500

Ownership: Craig P. Abod - 100%

2) Vendor # 98147 ACUMEN SOLUTIONS INC 8280 GREENSBORO DR #400 MCLEAN, VA 22102 Kara Bauer 703 600-2213

Ownership: Salesforce.com - 100%

#### **USER INFORMATION:**

Contact: 15500 - Office of Planning and Data Management

42 West Madison Street Chicago, IL 60602 Doody, Miss Shannon E.

773-553-2560

#### TERM:

The term of each agreement shall commence on July 1, 2021 and shall end June 30, 2023. The agreements shall have two (2) options to renew for periods of one (1) year each.

#### **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

#### **SCOPE OF SERVICES:**

Acumen Solutions Inc. will provide the design and implementation of a single Continuous Improvement platform for central offices, networks and schools, inclusive of the change management and training pertaining to the onboarding of the platform. Carahsoft Technology Corporation will provide the software licenses for Salesforce and Tableau.

#### **DELIVERABLES:**

- A Continuous Improvement platform that includes strategic planning, shared progress monitoring, and project management capabilities to be used by 45+ central office departments, all networks, and all school CIWP teams.
- Training materials, including workshops, written guidance documents, and videos for users of the platform.
- Visual progress monitoring dashboards for large strategic initiatives that include but are not limited to data connected to the CPS Data Warehouse.
- Ongoing customer service and troubleshooting for school, network and central office staff upon the platform delivery, meeting agreed upon terms in a licensing agreement.

#### **OUTCOMES:**

Vendor's services will result in the following organizational supports and benefits:

- All school CIWPs, network strategic plans, and central office strategic plans will be available within one platform, allowing for more transparency and visibility into plans across the organization
- Teams will be able to strategic plan, progress monitor, report out, and project plan within one tool
- The platform will be used to track the implementation of the CPS portfolio strategy to support equitable programmatic resourcing across schools
- The Equity Framework tools will be integrated into the strategic planning and continuous improvement processes, and the platform will support the monitoring of the adoption of these tools across the system in order to inform responsive professional learning
- CPS Strategic Initiatives, such as the Literacy Vision and High School Strategy, will be able to track progress towards vision goals across central office strategies, network implementation, and school progress towards the Vision Goals.

#### **COMPENSATION:**

Vendors shall be paid as identified in their agreements. Estimated annual costs for the two (2) year term are set forth below:

FY22 \$3,069,536 FY23 \$583,872

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate the agreements.

#### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE of applicable spend. The vendor has scheduled the following firm:

Total MBE: 30%

Catalyst Consulting Group, Inc. 211 W. Wacker Dr., Suite 450

Chicago, IL 60606

Ownership: Arvind Talwar

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Fund 115, Unit 12510, Information and Technology Services.

FY22 \$3,069,536

FY23 \$583,872

Not to exceed amount for the two (2) year term is \$3,653,408.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

#### **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY

General Counsel

# AMEND BOARD REPORT 21-0428-PR5 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY GOODS-PRODUCTS AND SERVICES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new master agreements with various vendors to provide Educational Technology products and services at an estimated aggregate annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for vendors are currently being negotiated. No products or services shall be provided by and no payment shall be made to any vendor prior to its execution of the Board's written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to the master agreements is stated below.

This June 2021 amendment is necessary to add thirty seven (37) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-021 ("Supplemental RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number:

21-021

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 term of the pre-qualification and each master agreement for the new vendors added pursuant to this Board Report shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for one (1) additional one (1) year period.

#### **SCOPE OF SERVICES:**

Vendors in this pool will provide Educational Technology (Ed Tech) Products to the district that have been vetted to ensure compliance with the district's safety, technical, security/privacy and academic/instructional standards. For the purposes of this pool, the Ed Tech Products description includes educational and/or instructional technology regardless of delivery medium including but not

limited to software, applications, websites, products, and services that are (a) used by students or educators; (b) directly used for student learning or access; and/or (c) for core or supplemental curricular support.

#### COMPENSATION:

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification period are set forth below:

\$11,850,000 FY22 \$11,850,000 FY23 \$3,300,000 FY24

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

#### **USE OF POOL:**

Schools are authorized to receive educational technology products and services from the pre-qualified pool as follows: The pre-qualification of vendors to provide Ed Tech Products and Services is a two-stage vetting process. Vendors in this pool have been qualified for Stage One and have been vetted to ensure compliance with the district's safety, technical, security/privacy and academic/instructional standards. Stage One vendors will have the opportunity to respond to more comprehensive District-wide efforts regarding the implementation of the Board's Ed Tech Standards and Educator Support System ("Stage Two"). As part of the Stage Two process, Stage One vendors will be required to submit further documentation regarding the quality of the pre-qualified Stage One Ed Tech Products and Services, additional competitive pricing proposals for negotiation and other qualifications as determined by the Board. Responses that are submitted by pre-qualified Stage One vendors will be evaluated by the Board to determine if the Stage One vendors and their Stage One Ed Tech Products and Services will be awarded status to participate in the Stage Two District-wide process.

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Officer of Teaching and Learning, the Chief Officer of Information and Technology Services, and the Chief Officer of Procurement or it's a designee to execute all ancillary documents required to administer or effectuate the master agreement.

#### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Various Funds, Various Units \$11,850,000 FY22 \$11,850,000 FY23 \$3,300,000 FY24 Not to exceed \$27,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

#### **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

5) 1) Vendor # 41066 Vendor # 89680 BEABLE EDUCATION, INC. ACP CREATIVIT LLC DBA ARLINGTON 1776 AVENUE OF THE STATES **COMPUTER PRODUCTS** LAKEWOOD, NJ 08701 851 COMMERCE CT. Saki Dodelson **BUFFALO GROVE, IL 60089** 833 866-8066 Hank Montgomery 847 541-6333 Ownership: Saki Dodelson - 45.9%, Susan Gertler - 20.5% Ownership: The Zaf Group LLC - 43% 6) 2) Vendor # 17998 Vendor # 46875 BLUESTREAK EDUCATION, INC. ACT, INC. 11065 RIVERSIDE DRIVE 500 ACT DRIVE, P.O. BOX 168 FRANKFORT, IL 60423 IOWA CITY, IA 52243-0168 Catherine Duncan Marci Price 630 220-8225 319 321-9698 Ownership: Catherine A. Duncan - 100% Ownership: Not-For-Profit Corp 7) 3) Vendor # 31854 Vendor # 12990 Branching Minds, Inc. AMPLIFY EDUCATION, INC. 157 Columbus Avenue 55 W. WASHINGTON New York, NY 10023 BROOKLYN, NY 11201 David Magier Michael Kasloff 646 450-5174 212 796-2452 Ownership: David Magier - 29.88%, Maya Gat Ownership: Amplify Education Partners, LLC -- 38.462% 93% 8) 4) Vendor # 31207 Vendor # 41081 CARNEGIE LEARNING, INC. BAKPAX INC. 501 GRANT STREET STE 1075 57 OLD RIVER ROAD PITTSBURGH, PA 15219-4447 MILDFORD, NJ 08848 Julie Kakuska Stacey DeMarco 888 851-7094 606 670-1579 Ownership: New Mountain Learning - 100% Ownership: Jose Ferreira - 28.6655%, Owl Ventures II. LP - 20.6767%, Tribeca Ventures -15.0376%

9) 13) Vendor # 63346 Vendor # 93952 CENGAGE LEARNING INC. DISCOVERY EDUCATION, INC. 10650 TOEBBEN DR 4350 CONGRESS ST SUITE 700 INDEPENDENCE, KY 41051 CHARLOTTE, NC 28209 Jean Reynolds Molly Hebert 800 354-9706 704 408-7601 Ownership: Cengage Learning Holdco, Inc -Ownership: Discovery Education Acquisition 100% Co., Inc - 100% 10) 14) Vendor # 18079 Vendor # 16326 CLASSCRAFT STUDIOS INC **EDGENUITY INC** 165 WELLINGTON N STE 220 8860 EAST CHAPARRAL ROAD, STE 100 SHERBROOKE, QUEBEC J1H 5B9 SCOTTDALE, AZ 85250 Mr. Lauren Young Lynette McVay 514 377-0289 480 675-7284 X 1122 Ownership: Whitecap Venture Partners III LP -Ownership: Weld North Education, LLC -26.4%, Shawn Young - 17%, Investissement 100% Quebec - 11.4%, Devin Young - 10.8% 15) 11) Vendor # 10126 Vendor # 16963 EDMENTUM, INC. CODEHS, INC. 5600 W. 83RD STREET., STE 300 8200 747 N LA SALLE DR **TOWER** Chicago, IL 60654 **BLOOMINGTON, MN 55437** Jeremy Keeshin Kevin Gallman 415 889-3376 800 447-5286 Ownership: Jeremy Keeshin - 31.4798%, Zach Ownership: Edmentum Holding, Inc - 100% Galant - 29.9808% 16) 12) Vendor # 16327 Vendor # 38873 ELLEVATION INC. CURRICULUM ASSOCIATES, LLC 38 CHAUNCY ST, 9TH FLOOR 153 Rangeway Rd BOSTON, MA 02111 North Billerica, MA 01860 **Edward Rice** Laura Youssef 617 307-5755 800 2250248 Ownership: Emmerson Collective Investments, Ownership: CRC Holdco, LLC - 100%, LLC - 18% Member managed by CRC Purchaser Corporation - 100%

17) 21) Vendor # 70047 Vendor # 41075 ESPARK, INC. HATS & LADDERS, INC. 223 W. ERIE ST. STE 3NW 27 W 20TH STREET CHICAGO, IL 60654 NEW YORK, NY 10011 Tracy Herbolich Heather Weston 312 894-3100 347 247-1906 Ownership: David Vinca - 30.2174%, MAPP Ownership: Leah Potter - 11.37% LLC - 15.4486% 22) 18) Vendor # 40669 Vendor # 41074 Honest Game Corporation EVERFI, INC. 2500 Grant Street 2300 N STREET N W SUITE 500 Evanston, IL 60201 WASHINGTON, DC 20037 Kim Michelson Diana Bravo 800 917-9040 612 258-6707 Ownership: Kim Michelson - 50%, Joyce Ownership: TPG Eon, L.P. - 39% Anderson - 50% 19) 23) Vendor # 17298 Vendor # 40679 EXPLORELEARNING, LLC ILLUMINATE EDUCATION, INC 17855 DALLAS PARKWAY, STE 400 6531 IRVINE CENTER DRIVE SUITE 100 **DALLAS, TX 75287 IRVINE, CA 92618** Amy Otis Scott Virkler 800 547-6747 949 656-3133 Ownership: Lazel Inc - 100% Ownership: Illuminate Education Holding, Inc. - 100% 20) Vendor # 40281 24) Edpuzzle, Inc. Vendor # 81481 IMAGINATION STATION, INC. PO Box 446 8150 NORTH CENTRAL EXPRESS, SUITE San Francisco, CA 94104-0446 2000 Joaquim Sabria DALLAS, TX 75206 856 261-8925 Monika Flood 866 883-7323 Ownership: Xaiver Verges - 14%, Santiago Herrero -14%, Jordi Gonzalez - 14%, Joaquim Sabria - 14%, Rocketship VC - 10% Ownership: Richard H. Collins - 32,325%, Calvert K. Collins - 23.383%

25) 29) Vendor # 28845 Vendor # 41076 INGENUITY INCORPORATED CHICAGO DBA JONES SOFTWARE CORP. INGENUITY 222 W MERCHANDISE MART PLAZA 440 N WELLS ST STE 505 CHICAGO, IL 60654 CHICAGO, IL 60654 Kenya Brooks-Jones Christopher Chantson 202 684-7075 312 967-6263 Ownership: Kenya Brooks-Jones - 51%, Kevin Ownership: Not-for-profit Corporation Jone - 49% 26) 30) Vendor # 29234 Vendor # 41080 INNOVATIONS FOR LEARNING, INC. KMB OF SHREVEPORT, L.L.C. DBA ASCEND **EDUCATION** C/O SETH J. WEINBERGER 302 ALBANY AVE **TAMPA, FL 33647** SHREVEPORT, LA 71105 Kim Whitten MarjorieBriley 813 404-8319 318 865-8232 Ownership: Not-for-profit Corporation Ownership: Marjorie Q Briley - 41.93%, Kevin 27) J Briley - 30.49%, Stewart M Madison - 10.34% Vendor # 18228 INSTRUCTURE, INC. 31) Vendor # 17302 6330 South 3000 East LEARNING A-Z, LLC Salt Lake City, UT 84121 17855 DALLAS PARKWAY, STE 400 Shannon Gilb DALLAS, TX 75287 801 8695000 Amy Otis 800 547-6747 Ownership: Instructure Holdings - 100% 28) Ownership: Lazel Inc - 100% Vendor # 23066 IXL LEARNING, INC. 32) Vendor # 61615 777 MARINERS ISLAND BLVD., STE 600 LET'S GO LEARN, INC SAN MATEO, CA 94404 705 WELLESLEY AVE David Lee KENSINGTON, CA 94708 855 255-8800 Richard Capone 510 558-8844 Ownership: Paul Mishkin - 79%: Ownership: Richard Capone - 55%, Greg Messeersmith - 18%

33) 37) Vendor # 27064 Vendor # 12588 LEXIA LEARNING SYSTEMS LLC Mentoring Minds LP (F/K/A Teacher Resources, LP) 300 BAKER AVE., STE 320 7922 S BROADWAY CONCORD, MA 01742 **TYLER, TX 75703** Carol K. Keller Shad Madsen 978 405-6200 800 585-5258 Ownership: Rosetta Stone, Inc. - 100% Ownership: Michael L. Lujan-50%; ML Lujan 34) -50% Vendor # 12230 MCGRAW-HILL EDUCATION, INC. DBA MCGRAW-HILL SCHOOL EDUCATION, LLC Vendor # 41108 Methods & Solutions, Inc. 2 PENN PLAZA 12TH FLOOR 5151 E. BROADWAY BLVD, STE 1403 NEW YORK, NY 10121 **TUSCAN, AZ 85711** Alex Avery Michael Ritchie 312 248-8935 800 221-7911 X 112 Ownership: McGraw-Hill Global Education Intermediate Holdings, LLC - 100% Ownership: Judith Bliss-70%; David Bliss-30% 35) 39) Vendor # 64915 Vendor # 279747 MINDFUL PRACTICES, LLC dba MINDFUL N2Y, LLC **PRACTICES** 909 UNIVERSITY DRIVE SOUTH 204 S. RIDGELAND **HURON, OH 44839** OAK PARK, IL 60302 Bill Miller Carla Philibert 419 433-9800 708 997-2179 Ownership: Providence Equity Ownership: Carla Tantillo Philibert - 100% Partners-72.1%; The Riverside Company 12.6% 36) Vendor # 41083 40) MOBYMAX EDUCATION LLC Vendor # 17109 NEARPOD INC. PO BOX 392385 1855 GRIFFIN RD A-290 PITTSBURG, PA 15251 DANIA BEACH, FL 33004 John Jennings Natali Barski-Meyman 678 619-0106 305 677-5030 Ownership: Glynn Willett -50%; Wade Willett 50% Ownership: Nearpod Holdings, Inc - 100%, Nearpod Intermediary I, LLC - 100%, Nearpod Intermediary II, LLC - 100%, Renaissance Learning - 100%

41) 45) Vendor # 99564 Vendor # 41087 NEWSELA, INC. PARLAY IDEAS INC. 620 8th Ave, 21st FL 15 WEST 38TH STREET New York, NY 10018 NEW YORK CITY, NY 10018 Jenny Pearl Anna Lisa Martin 646 481-5650 416 592-0954 Ownership: TCV Ventures - 25.5%, Owl Ownership: Bobby McDonald - 37% Ventures - 13.5% 46) 42) Vendor # 49040 Vendor # 16367 PRECISE REQUIREMENTS, LLC **NOREDINK** 805 LAKE STREET #324 118 2ND ST., 3RD FLOOR OAK PARK, IL 60301 SAN FRANCISCO, CA 94105 Arlene Gladney Steve Gardner 708 308-9907 844 667-3346 Ownership: Arlene Gladney - 100% Ownership: Jeff Scheur 31.4%; True Ventures LP 20.7%; ReThink Education LP-10.6% Vendor # 41073 43) QUAVERED, INC Vendor # 98156 65 MUSIC SQUARE WEST Nactatr US, Inc NASHVILLE, TN 37203 5415 W. HIGGINS STE 222 Alice Rolli CHICAGO, IL 60630 866 917-3633 Juan Aramburu 833 622-8287 Ownership: David Mastran -100% Ownership: Lionel Rabb - 100% 48) Vendor # 41077 44) RACK PERFORMANCE, INC Vendor # 16385 10727 EL MONTE ST Otus, LLC OVERLAND PARK, KS 66211 1000 WEST FULTON MARKET, SUITE 285 **Andrew Sellers** CHICAGO, IL 60607 785 341-6755 Timothy Jarotkiewicz 212 312-6132 Ownership: Matt Sellers - 18.5%, Perceptive Equity - 18.1% Ownership: Andy Bluhm - 100%

49) 53) Vendor # 11291 Vendor # 14970 RENAISSANCE LEARNING, INC. SCHOLASTIC INC. 2931 E. MCCARTY STREET 2911 PEACH STREET WISCONSIN RAPIDS, WI 54495-8036 JEFFERSON CITY, MO 65101 Debra C Schoenick Toni Abrahams 800 200-4848 630 323-3700 Ownership: RL Co-Investor Aggregator L.P. -Ownership: Scholastic Corporation-100% 40.51%, Francisco Partners V, LP - 26.92%, Francisco Partners V-A, LP - 12.55%, 54) The Rise Fund Raichu, L.P. - 15.77% Vendor # 19857 SEESAW LEARNING, INC. 50) 180 MONTGOMERY STREET, STE-750 Vendor # 96635 SAN FRANCISCO, CA 94104 ROSETTA STONE LTD. Karim Sabuwalla 135 W. MARKET ST. 916 871-9149 HARRISONBURG, VA 22801 Ben Steelman Ownership: Carl Sjogreen - 19%, Charles Lin -800 788-0822 35% Ownership: Rosetta Stone Inc -100% 55) Vendor # 30565 51) Spotify USA Inc. Vendor # 40455 Spotify USA Inc Reading Plus LLC New York, NY 10007 110 Canal Street Michael Bell Winooski, VT 05404 929 810-5392 Randi Bender 800 732-3758 Ownership: Daniel Ek - 17.2%, Martin Lorentzon - 11.1%, Baillie Gifford and Co -Ownership: Avathon Capital -50% 10.9% 52) 56) Vendor # 41082 Vendor # 99838 SAVVAS LEARNING COMPANY LLC THE ACHIEVEMENT NETWORK, LTD. 15 EAST MIDLAND AVE SUITE 502 PO Box 843444 PARAMUS, NJ 07652 BOSTON, MA 02284 Christine Maleska Janine Givens-Belsley 224 246-0608 617 505-1098 Ownership: Gateway Education, LLC - 100% Ownership: Not-for-profit

57) 61) Vendor # 16434 Vendor # 50382 THE ROSEN PUBLISHING GROUP, INC. WILLIAM H SADLIER, INC. 29 E 21ST STREET 25 BROADWAY NEW YORK, NY 10010 NEW YORK, NY 10004 Arlene Riley Kevin O'Donnell 800 237-9932 212 312-6000 Ownership: Roger Rosen-100% Ownership: Maureen Dinger -14%; Frank S Dinger -13% 58) Vendor # 94819 62) THINKCERCA.COM, INC. Vendor # 39638 XELLO INC. 515 N State 1867 YONGE ST. STE 700 Chicago, IL 60654 TORONTO, ON M4S 1Y5 Eileen Murphy Fatima Stepanian 773 255-1928 800 965-8541 Ownership: Eileen Murphy-24%; Follett School Solutions -12% Ownership: Matt McQuillen-41.04%; Jeff Harris-16.60%; CBGF -14.55% 59) Vendor # 40574 63) Tools for Schools, Inc. Vendor # 96795 ZIA LEARNING, INC. 1321 Upland Dr. 223 RODGERS CT Houston, TX 77043 WILLOWBROOK, IL 60527 Lara Lainey Franks Robin Gonzales 513 729-6865 630 215-7393 Ownership: Tools for Schools Limited - 100% Ownership: Robin Gonzales - 100% 60) Vendor # 33867 64) VOYAGER SOPRIS LEARNING, INC. Vendor # 40217 Zearn, Inc. 17855 DALLAS PARKWAY, STE 400 261 W 35th St DALLAS, TX 75287 New York, NY 10001 Amy Otis Ashley Birsic 800 547-6747 212 967-6070 Ownership: Cambium Learning - 100% Ownership: Not-for-profit

65) 70) Vendor # 40400 Vendor # 40460 CommonLit Inc. Zoobean, Inc. 660 Pennsylvania Ave SE 3100 Clarendon Blvd Washington, DC 20003 Arlington, VA 22201 Bryn Bogan David Hopp 646 2106278 202 321-6267 Ownership: Not-for-profit Corporation Ownership: Felix Lloyd - 18.49%, Jordan 71) Vendor # 19546 Bookey - 18.49%, Harry Bookey and Pamela COUGHLAN COMPANIES, LLC DBA Bookey -14.73%, Radical Investments -**CAPSTONE** 22.15% 1710 ROE CREST DRIVE 66) Vendor # 16293 NORTH MANKATO, MN 56003 Accelerate Learning Inc. Connie Ruyter 5177 Richmond Ave 800 747-4992 Houston, TX 77056 Ownership: Robert J. Coughlan-68.72%, Katherine M. Coughlan-10.42%, Maenin A. Kent B. Donges Coughlan-10.42%, Thomas M. Coughlan 800 531-0864 <u>-10.42%</u> Ownership: Carlyle Eagle Holdings Inc - 73% 72) Vendor # 96484 67) Vendor # 12499 DREAMBOX LEARNING, INC ACHIEVE3000, INC. 600 108TH AVE NE STE 805 331 NEWMAN SPRING RD SUITE 304 BELLEVUE, WA 98004 RED BANK, NJ 07701 Ashley Laver Javier Trujillo 425 637-8960 732 367-5505 Ownership: Dreambox Learning Holding, LLC -Ownership: Insight Parimers Continuation fund, LP- 11.4% 73) Vendor # 41116 68) Vendor # 98804 EXPLAIN EVERYTHING SALES, INC. APEX LEARNING INC. P O BOX 1019 1215 FOURTH AVENUE, STE 1500 RIDGEFIELD, CT 06877 SEATTLE, WA 98161 Reshan Richards Michelle Knoll 646 825-8552 317 410-7008 Ownership: Explain Everythng Inc. - 100% Ownership: Al Digital Holdings - 100% 74) Vendor # 40268 69) Vendor # 24094 Great Minds PBC (Corporation) **BRAINPOP LLC** 55 M Street SE 71 WEST 23RD STREET, 17TH FLR. Washington, DC 20003 NEW YORK, NY 10010 Liz Rowoldt Christopher King 202 223-1854 866 542-7246 Ownership: Great Minds - 100% Ownership: FWD Media Inc -100%

| 75) | Vendor # 97955  IMAGINE LEARNING, INC. 382 W. PARK CIRCLE, SUITE 100  PROVO, UT 84604  Ana Gomez 224 554-9260  Ownership: Weld North Education LLC - 100                                                                                              | 80)<br><u>%</u> | Vendor # 40129 Notable, Inc. dba Kami, Inc. 8605 SANTA MONICA BLVD WEST HOLLYWOOD, CA 90069-4109 Andy Hogan 415 799-7207 Owenership: Kami Limited - 100%                                   |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 76) | Vendor # 40948 INTERACTIVE APPLICATIONS, INC. DBA SOLIDPROFESSOR 1495 PACIFIC HWY #300 SAN DIEGO, CA 92101 Luke Smith 619 503-3988 Ownership: Dale Ford - 100%                                                                                        | 81)             | Vendor # 89681 ONEGOAL 180 N. WABASH AVE STE 800 CHICAGO, IL 60601 Lindsey Nurczyk 773 916-4017 Ownership: Not-for-profit Corporation                                                      |
| 77) | Vendor # 40665 Marco Learning LLC 113 Monmouth Rd Wrightstown, NJ 08562-2205 Elaina Carroll 908 770-9091 Ownership: The Graide Netwwork, Inc 37.2%, John Moscatiello - 13.4%, Daniel Moscatiello - 13.4%, Patrick Moscatiello 13.4%, Lisa Fox - 13.4% | 82)             | Vendor # 17142 PARENTSQUARE, INC. 924 ANACAPA ST. STE 3R SANTA BARBARA, CA 93101 Jay Klanfer 805 637-8381 Ownership: Arupama Vaid - 17.1%, KSHFO, LLC - 10-3% Vendor # 18621 Pear Deck Inc |
| 78) | Vendor # 67737  MIND RESEARCH INSTITUTE  5281 CALIFORNIA AVE SUITE 30  IRVINE, CA 92617  Damon Neiser  949 345-8630  Ownership: Not-for-profit Corporation                                                                                            | 84)             | 2030 E. Maple Avenue El Segundo, CA 90245 Shelly Jordan 319 209-5165 Ownership: Liminex, Inc 100%  Vendor # 46471 PEOPLES EDUCATION, INC. DBA MASTERY                                      |
| 79) | Vendor # 49090  NORTHWESTERN UNIVERSITY 2115 N CAMPUS DRIVE EVANSTON, IL 60208 Lizzie Perkins 847 441-3741 Ownership: Not-for-profit                                                                                                                  |                 | EDUCATION  25 PHILLIPS PARKWAY, SUITE 105  MONTVALE, NJ 07645  Victoria Kiely  800 822-1080  Ownership: Peoples Educational Holdings, Inc 100%                                             |

# 85) <u>Vendor # 16589</u>

POWERSCHOOL GROUP LLC

150 PARKSHORE DR

**FOLSOM, CA 95630** 

Eric Shander

888 265-7641

Ownership: Severin Acquisition, LLC -100%

# 86) <u>Vendor # 70057</u>

RETHINK AUTISM, INC

49 West 27th Street

NEW YORK, NY 100o1

Diana Frezza

646 257-2919

Ownership: K4 Private Investors, L.P. 85%

# 87) <u>Vendor # 40187</u>

Screencastify, LLC

222 W. MERCHANDISE MART PLAZA

Chicago, IL 60654

Nate Jones

708 971-0794

Ownership: Manu Braun - 49%, Vishal Shah -

24%, Ethan Linkner - 14%, Employee

Collective - 13%

# 88) <u>Vendor # 90907</u>

**TEACHING STRATEGIES, LLC** 

4500 EAST-WEST HIGHWAY#300

BETHESDA, MD 20814

Heather O'Shea

240 600-0899

Ownership: UTJ Holdco, Inc. - 100%

# 89) <u>Vendor # 40055</u>

Tutteo, Inc.

2093 Philadelphia Pike

Claymont, DE 19703

Pierre Rannou

845 201-7782

Ownership: Tutteo Ltd. - 100%

# AMEND BOARD REPORT 21-0526-PR6 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide Professional Learning services at an estimated annual cost set forth in the Compensation Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This June 2021 amendment is necessary to add fourteen (14) new vendors to the list of pre-qualified vendors pursuant to the original Request for Qualification #21-013 ("RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number:

21-013

Contract Administrator:

Hinton-Knowles, Miss Demetra / 773-553-2280

#### **USER INFORMATION:**

Project

10814 - Pre-K - 12 Curriculum

Manager:

42 W. Madison Chicago, IL 60602

Thorstenson, Miss Kara Leann

773-553-2523

PM Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602 Chavarria, Miss Sherly

773-553-1216

#### TERM:

The term of this pre-qualification period and each master agreement is three (3) years effective June 1, 2021 and ending May 31, 2024. The term of each master agreement for the fourteen (14) new vendors added pursuant to this Board Report shall commence upon the date of execution and end May 31, 2024. 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:

Vendors admitted to the pool can be selected and utilized by schools, networks and central office departments to provide professional learning in one or more of the following categories: Advanced Programs of Study; Arts; Assessment/Data Utilization; Computer Science; Curriculum Implementation and Maintenance; Diverse Learners; Early Childhood Education; English Leaners/Dual Language;

Equity; Instructional Technology and Integration; Leadership Development for teachers and/or Administrators; Literacy/English Language Arts; Makerspaces/Design Learning; Math; Multi-Tiered System of Supports; Physical Education/Health; Personalized Learning; Project Management, Continuous Improvement and Progress Monitoring; Science; Social Science and Civic Engagement; and World Languages.

Professional learning provided by vendors in the pool will address and support the districts key initiatives including Skyline and other initiatives based on content area and school or departmental need. In addition, professional learning provided by contracted partners will model high-quality instruction, utilize instructional technology resources where appropriate, address the unique needs of urban students of color, and provide ongoing support for participants.

#### **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 term are set forth below

\$20,000,000 FY22

\$20,000,000 FY23

\$5,000,000 FY24

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

# **USE OF POOL:**

Any CPS school, network or central office department is authorized to receive professional learning services and supports from the pre-qualified pool as follows: interested schools, networks or central office departments will complete a task order requesting one or more providers to provide professional learning. Task orders will be retained by the Department of Curriculum, Instruction and Digital Learning to assess district utilization of particular vendors in the pool, and will also become part of the district's quarterly evaluation process of existing vendors in the pool along with their ISBE and local evaluations completed by participants.

# **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 Education Officer or 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), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 25 vendors with 3WBEs and 13 Not-for-profit organizations. With the addition of the fourteen (14) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 14 vendors with 1 WBE and 5 Not-for-Profit organizations. The total vendor pool is now comprised of 39 vendors with 4 WBEs and 19 Not-for-Profit organizations. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Various Funds, Various Units \$20,000,000 FY22 \$20,000,000 FY23 \$5,000,000 FY24

Not to exceed \$45,000,000 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

5) 1) Vendor # 12479 Vendor # 12990 CHILDREN'S LITERACY INITIATIVE AMPLIFY EDUCATION, INC. 990 SPRING GARDEN STREET SUITE 400 55 W. WASHINGTON PHILADELPHIA, PA 19123 BROOKLYN, NY 11201 Christopher Kretchman Michael Kasloff 215 582-1230 212 213-8177 Not-for-profit corp Ownership: Amplify Education Partners, LLC 6) Vendor # 16963 2) CODEHS, INC. Vendor # 68697 747 N LA SALLE DR American Institutes for Research in the Chicago, IL 60654 **Behavioral Sciences** Jeremy Keeshin 1400 CRYSTAL DRIVE 10TH FLR 415 889-3376 ARLINGTON, VA 22202-3289 Hugh Milligan Not-for-profit corp 202 403-6152 7) Not-For-Profit Corp Vendor # 37159 **DEPAUL UNIVERSITY** 3) 1 E. JACKSON Vendor # 41096 CHICAGO, IL 60604-2287 CDS LITERACIES LLC Jeffrey Deaner 810 RIDGE TERRACE 312 362-7388 EVANSTON, IL 60201 Clare Donovan Scane 501(c)3 Private University 773 343-8355 8) Ownership: Clare Donovan Scane - 100% Vendor # 73654 **ERIKSON INSTITUTE** 4) 451 NORTH LASALLE Vendor # 69825 CHICAGO, IL 60654 CHICAGO LITERACY GROUP LLC Patty Lawson 3803 N. OAKLEY AVE. 312 755-2250 CHICAGO, IL 60618 Maria Griffith Not-for-profit corp 773 443-7179 Ownership: Carissa Finn-50%, Maria Griffith -50%

9) 13) Vendor # 42557 Vendor # 12230 MCGRAW-HILL EDUCATION, INC. DBA FACING HISTORY AND OURSELVES, INC. MCGRAW-HILL SCHOOL EDUCATION, LLC 16 HURD ROAD 2 PENN PLAZA 12TH FLOOR **BROOKLINE, MA 02445** NEW YORK, NY 10121 Maureen Loughnane Alex Avery 312 345-3215 312 248-8935 Not-for-profit corp Ownership: McGraw-Hill Global Education 10) Intermediate Holdings, LLC - 100% Vendor # 16114 LEADING EDUCATORS, INC. 14) Vendor # 97832 1824 oretha castle haley blvd **NEW TEACHER CENTER** New Orleans, LA 70113 725 FRONT STREET, STE 400 Lauren Mulcahy SANTA CRUZ, CA 95060 504 300-9010 Nichole Cooley 831 600-2229 Not-for-profit corp 11) Not-for-profit corp Vendor # 97156 LMS INNOVATIONS, INC. 15) Vendor # 27249 2734 WEST LELAND AVE.#3 PUBLIC CONSULTING GROUP, INC. CHICAGO, IL 60625 33 NORTH DEARBORN., STE 3 Marlon St. John CHICAGO, IL 60602 312 613-2345 Evan Lefsky 312 253-3742 Ownership: Laura St. John 51%, Marlon St. John 49% Ownership: William S. Mosakowski -36.80%, 12) RAM Investments Holdings, LLC-11.47% Vendor # 14852 LOYOLA UNIVERSITY CHICAGO 16) Vendor # 17845 820 N. MICHIGAN AVENUE RACHEL DAHL CHICAGO, IL 60611 535 N. PARK ROAD Rachel Schefner LAGRANGE PARK, IL 60526 312 915-6000 Rachel Dahl 708 203-7224 501(c)3 Private University Ownership: Rachel Dahl - 100%

17) 21) Vendor # 41082 Vendor # 99838 SAVVAS LEARNING COMPANY LLC THE ACHIEVEMENT NETWORK, LTD. 15 EAST MIDLAND AVE SUITE 502 PO Box 843444 PARAMUS, NJ 07652 BOSTON, MA 02284 Christine Maleska Janine Givens-Belsley 224 246-0608 617 505-1098 Ownership: Gateway Education LLC 100% Not-for-profit corp 18) 22) Vendor # 14970 Vendor # 33123 SCHOLASTIC INC. THE UNIVERSITY OF CHICAGO 2931 E. MCCARTY STREET 5841 S. MARYLAND AVE. JEFFERSON CITY, MO 65101 CHICAGO, IL 60637 Toni Abrahams Michael R. Ludwig 630 323-3700 773 702-7086 Ownership: Scholastic Corporation 100% 501(c)3 Private University 19) 23) Vendor # 30597 Vendor # 95555 START EARLY TNTP,Inc. 33 WEST MONROE ST 500 Seventh Avenue CHICAGO, IL 60603 New York, NY 10018 Abigail Sylvester May Baker 312 453-1931 972 658-4291 Not-for-profit corp Not-for-profit corp 20) 24) Vendor # 16696 Vendor # 12717 TEACH PLUS INCORPORATED WILSON LANGUAGE TRAINING **CORPORATION** 1 Beacon St 47 OLD WEBSTER RD. BOSTON, MA 02108 OXFORD, MA 01540 Josh Kaufmann Mary Janet McCafferty 617 533-9913 800 899-8454X6677 Not-for-profit corp Ownership: Edward J. Wilson -50%, Barbara A. Wilson-50%

| 25) |                                                                                          | 30)      | <u>Vendor # 99687</u>                    |
|-----|------------------------------------------------------------------------------------------|----------|------------------------------------------|
|     | Vendor # 96795                                                                           |          | LEAP INNOVATIONS                         |
|     | ZIA LEARNING, INC.<br>223 RODGERS CT                                                     |          | 222 W. MERCHANDISE MART PLAZA, STE       |
|     | WILLOWBROOK, IL 60527                                                                    |          | 2300<br>CHICAGO, IL 60654                |
|     | Robin Gonzales                                                                           |          | Erin Figula                              |
|     | 630 215-7393                                                                             |          | 312 809-7029 x706                        |
|     |                                                                                          |          | Not-for-profit                           |
|     | Ownership: Robin Gonzales -100%                                                          |          | THE TAIL PLANT                           |
| 26) | <u>Vendor # 41109</u>                                                                    | 31)      | <u>Vendor # 96861</u>                    |
| ,   | CURRICULYTICS LLC                                                                        |          | LEARNING SCIENCES INTERNATIONAL. LLC     |
|     | 2 PARKLAWN PLACE                                                                         |          | 175 Cornell Road Suite 18                |
|     | MADISON, WI 53705                                                                        |          | Blairsville, PA 15717                    |
|     | John Smithson                                                                            |          | Michelle Dean                            |
|     | <u>608 698-2617</u>                                                                      |          | 561 421-1809                             |
|     | Ownership: John Smithson - 50%, Michael                                                  |          | Ownership: Michael Toth -25%, Bryan Toth |
|     | Sherry - 35%, Eric Osthoff - 15%                                                         |          | -25%, Eugene Toth -25%, Marie Toth -25%  |
| 27) | Vendor # 41095                                                                           | 32)      | <u>Vendor # 41114</u>                    |
|     | ENGAGE! LEARNING, INC.                                                                   | /        | MEIRA LEVINSON                           |
|     | PO BOX 695                                                                               |          | 54 ARBORWAY                              |
|     | PORTLAND, TX 78374                                                                       |          | JAMAICA PLAIN, MA 02130                  |
|     | Albert Martinez                                                                          |          | Meira Levinson                           |
|     | <u>214 226-3159</u>                                                                      |          | 617 992-6213                             |
|     | Ownership: Shannon K. Buerk - 100%                                                       |          | Sole Proprietor                          |
| 28) | <u>Vendor # 35396</u>                                                                    | 33)      | Vendor # 40651                           |
|     | INSTITUTE FOR MULTI-SENSORY                                                              | ,        | NQC LITERACY, LLC                        |
|     | EDUCATION, L.L.C.                                                                        |          | 2500 North Kimball Avenue                |
|     | 24800 DENSO DR SUITE 202                                                                 |          | Chicago, IL 60647                        |
|     | SOUTHFIELD, MI 48033                                                                     |          | Nawal Qarooni Casiano                    |
|     | Beth Anderson                                                                            |          | 347 225-5637                             |
|     | <u>800 646-9788</u>                                                                      |          | Owership: Nawal Warooni Casiano - 100%   |
|     | Ownership: Jeanne Jeup - 35%, Bronwyn Ha - 15%, David Bloom - 50%                        |          | •                                        |
|     | 1070, Bavia Bicont Go70                                                                  | 34)      | <u>Vendor # 19633</u>                    |
| 29) | Vendor # 16966                                                                           |          | PRESIDENT AND FELLOWS OF HARVARD COLLEGE |
|     | KICKBOARD INC                                                                            |          | 51 BRATTLE ST.                           |
|     | 2000 LOUISIANA AVE                                                                       |          | CAMBRIDGE, MA 02138                      |
|     | NEW ORLEANS, LA 70175                                                                    |          | Marc Todesco                             |
|     | Andrea Rance                                                                             |          | <u>617 495-4401</u>                      |
|     | <u>206 778-8329</u>                                                                      |          | 501(c)3 Private University               |
|     | Ownership: New Markets Education Partners L.P 19.01%, Two Sigma Ventures I, LLC - 19.01% | <u>.</u> |                                          |
|     | 10.01/0                                                                                  |          |                                          |

# 35) <u>Vendor # 33641</u>

Regents of the University of California,

Riverside

University of California, Riverside

Riverside, CA 92521

Joe Kahne

510 457-6198

Not-for-profit

# 36) Vendor # 41112

**TEACHING LAB (NFP)** 

P.O. BOX 73008

WASHINGTON, DC 20056

Sarah Johnson

317 517-6865

Not-for-profit

# 37) <u>Vendor # 18509</u>

**TEACHSTONE TRAINING LLC** 

675 PETER JEFERSON PARKWAY, STE 400

CHARLOTTEVILLE, VA 22911

Sara Diamond

610 505-2572

Ownership: Kaplan Early Learning - 42.13%

# 38) <u>Vendor # 19583</u>

UNBOUNDED LEARNING, INC.

228 PARK AVE SOUTH

NEW YORK, NY 10003

Diane Takata Powell

347 497-0809

Not-for-profit

# 39) <u>Vendor # 33867</u>

VOYAGER SOPRIS LEARNING, INC.

17855 DALLAS PARKWAY, STE 400

**DALLAS, TX 75287** 

**Amy Otis** 

800 547-6747

Ownership: Cambium Learning, Inc. - 100%

# AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR UNIVERSAL SCREENING, DIAGNOSTIC, PROGRESS MONITORING ASSESSMENT AND MTSS PLATFORM SERVICES

# THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide a suite of screening, diagnostic, and progress monitoring assessments through a Multi-Tier Support System (MTSS) platform, and associated services to the Office of Teaching and Learning at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendor's services are currently being negotiated. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event that Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number:

21-350029

Contract Administrator:

Hinton-Knowles, Miss Demetra / 773-553-2280

#### **VENDOR:**

1) Vendor # 31854
Branching Minds, Inc.
157 Columbus Avenue
New York, NY 10023
David Magier
646 450-5174

Ownership: David Magier 29.886%, Maya Gat 38.462%

2) Vendor # 11291 RENAISSANCE LEARNING, INC. 2911 PEACH STREET WISCONSIN RAPIDS, WI 54495-8036 Debra C. Scheonick 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, LP - 15.77%

# **USER INFORMATION:**

Proiect

Manager:

11210 - Assessment 42 West Madison Street Chicago, IL 60602 Leonard, Mr. Peter J. 773-553-2430

#### PM Contact:

10810 - Teaching and Learning Office 42 West Madison Street Chicago, IL 60602 Chavarria, Miss Sherly 773-553-1216

#### TERM:

The term of each agreement shall commence on June 24, 2021 and shall end June 23, 2024. Each agreement shall have one (1) option to renew for a period of three (3) years.

#### **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

# **SCOPE OF SERVICES:**

Vendors will provide assessments, intervention libraries, reporting tools, professional development, consulting services and implementation support as a part of a suite assessments and comprehensive MTSS intervention platform that enables schools to identify and respond to students needs. Additional services provided may include, but are not limited to, technical support, project management, problem resolution and training, technology support and guidance from content and measurement experts. These programs serve schools in grades K-12 in district-managed schools.

#### **DELIVERABLES:**

The Vendors will install and manage the assessment suite and MTSS platform at all participating schools and will train all Board identified users in the appropriate use of the tools.

#### **OUTCOMES:**

Vendor's services will result in the Board having the ability to administer math and reading assessments designed to identify and progress monitor the development of key skills. The Board will also gain the ability to implement and monitor a comprehensive and equitable MTSS system, providing students with appropriate interventions and instructional supports. Performance measure may include by are not limited to:

- -Percent of milestones met
- -Percent of teachers utilizing the systems
- -Utilization rate of reports
- -Rate of use satisfaction

#### **COMPENSATION:**

Vendor shall be paid as set forth in their respective agreements:

Compensation for the initial three (3) year term shall not exceed the following aggregate amount for all Vendors:

\$4,540,000 FY22

\$4,600,000 FY23

\$4,640,000 FY24

# **REIMBURSABLE EXPENSES:**

None

### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate the agreements.

#### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services 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:

Fund 115, 370 Department of Student Assessment, Unit 11210 Office of Teaching and Learning, Unit 10810

\$4,540,000 FY22\$4,600,000 FY23\$4,640,000 FY24

Not to exceed 13,780,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

#### **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

# AUTHORIZE A NEW AGREEMENT WITH ELLIOTT AUTO SUPPLY CO INC DBA FACTORY MOTOR PARTS FOR THE PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Elliott Auto Supply Co Inc DBA Factory Motor Parts for the purchase of personal protective equipment for the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase through government purchasing cooperative contracts. Omnia Partners issued RFP # 269-2018-047 and subsequently, Factory Motor Parts and Omnia Partners entered into a Master Agreement (Contract NO. 2019000318). The State of Illinois then created a piggyback agreement (Contract 21-510CPOGS-CPOGS-P) from the Omnia agreement. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received 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 :

Cardenis, Miss Christy L. / 773-553-2280

#### **VENDOR:**

1) Vendor # 98138 ELLIOTT AUTO SUPPLY CO., INC. 8710 W. 50TH ST. MCCOOK, IL 60523

> Angelo Fraticola 630 802-1370

Ownership: Elliott Badzin 100%

# **USER INFORMATION:**

Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Carson, Mr. Clarence A.

773-553-2960

Project

Manager:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Wille, Mr. Douglas

773-553-2960

#### TERM:

The term of this agreement shall commence upon execution by the Board and shall end one (1) year thereafter. This agreement shall have no options to renew.

#### **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

# **DESCRIPTION OF PURCHASE:**

Goods: Personal Protective Equipment not limited to: Disinfectant, KN95 masks, cleaning solutions, and

tools.

Quantity: Unlimited Unit Price: Various

Total Cost Not to Exceed: \$7,500,000

#### **OUTCOMES:**

This purchase will result in the ability for the Department of Facilities to purchase personal protective equipment for the District.

# **COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the one (1) year term are set forth below:

\$7,500,000 FY22

# **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief of Facilities to execute all ancillary documents required to administer or effectuate this agreement.

### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Fund: 230

Department of Facilities Operations and Maintenance, Unit 11880

\$7,500,000 FY22

Not to exceed \$7,500,000 for the one (1) year term.

CFDA#:

Not Applicable

#### **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES Chief Procurement Officer Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY

General Counsel

# AUTHORIZE A NEW AGREEMENT WITH FASTENAL COMPANY FOR THE PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Fastenal Company for the purchase of personal protective equipment for the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(b), which authorizes the Board to purchase through government purchasing cooperative contracts. Omnia Partners issued RFP # 269-2018-047 and subsequently, Fastenal and Omnia Partners entered into a Master Agreement (Contract NO. 2019000318). A written agreement for this purchase is currently being negotiated. No goods may be ordered or received 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: Cardenis, Miss Christy L. / 773-553-2280

. .... - - -

#### **VENDOR:**

1) Vendor # 14073 FASTENAL COMPANY 6516 S. LAVERGNE AVE. BEDFORD PARK, IL 60638

> Laura Mayville 708 924-1549

Ownership: The Vanguard Group 11.98%

#### **USER INFORMATION:**

Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Carson, Mr. Clarence A.

773-553-2960

Project

Manager:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Wille, Mr. Douglas

773-553-2960

#### TERM:

The term of this agreement shall commence upon execution by the Board and shall end twelve (12) months thereafter. This agreement shall have no options to renew.

# **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

#### **DESCRIPTION OF PURCHASE:**

Goods: Personal Protective Equipment not limited to: Face coverings, eye and face protection, gloves,

gowns, cleaning supplies, and disinfectant.

Quantity: Unlimited Unit Price: Various

Total Cost Not to Exceed: \$7,500,000

#### **OUTCOMES:**

This purchase will result in the ability for the Department of Facilities to purchase personal protective equipment for the District.

# **COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the one (1) year term are set forth below:

\$7,500,000 FY22

# **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief of Facilities to execute all ancillary documents required to administer or effectuate this agreement.

# **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Fund: 230

Department of Facilities Operations and Maintenance, Unit 11880

\$7,500,000 FY22

Not to exceed \$7,500,000 for the one (1) year term.

CFDA#:

Not Applicable

# **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

# AUTHORIZE A NEW AGREEMENT WITH NORTHERN SAFETY CO., INC. FOR THE PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT

# THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Northern Safety Co., Inc. for the purchase of personal protective equipment for the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase through government purchasing cooperative contracts. Omnia Partners issued RFP # 269-2018-047 and subsequently, Northern Safety and Omnia Partners entered into a Master Agreement (Contract NO. 2019000318). The State of Illinois then created a piggyback agreement (Contract 21-510CPOGS-CPOGS-P-20968) from the Omnia agreement. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received 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:

Cardenis, Miss Christy L. / 773-553-2280

#### **VENDOR:**

1) Vendor # 98139 NORTHERN SAFETY CO., INC. 232 INDUSTRIAL PARK DR. FRANKFORT, NY 13340

> Dan Dornbos 800 631-1246

Ownership: Wurth Group - 100%

# **USER INFORMATION:**

Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Carson, Mr. Clarence A.

773-553-2960

Project

Manager:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Wille, Mr. Douglas

773-553-2960

#### TERM:

The term of this agreement shall commence on the date the agreement is signed and shall one (1) year thereafter. This agreement shall have no options to renew.

# **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

#### **DESCRIPTION OF PURCHASE:**

Goods: Personal Protective Equipment not limited to: Face coverings, eye and face protection, gloves, isolation gowns, cleaning supplies, disinfectant, hand soap, and thermometers.

Quantity: Unlimited Unit Price: Various

Total Cost Not to Exceed: \$7,500,000

#### **OUTCOMES:**

This purchase will result in the ability for the Department of Facilities to purchase personal protective equipment for the District.

# **COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the one (1) year term are set forth below:

\$7,500,000 FY22

# **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief of Facilities to execute all ancillary documents required to administer or effectuate this agreement.

# **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Fund: 230

Department of Facilities Operations and Maintenance, Unit 11880

\$7,500,000 FY22

Not to exceed \$7,500,000 for the one (1) year term.

CFDA#:

Not Applicable

#### **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

# AUTHORIZE A NEW AGREEMENT WITH SAFEWARE, INC. FOR THE PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT

# THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Safeware, Inc. for the purchase of personal protective equipment for the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase through government purchasing cooperative contracts. Omnia Partners issued RFP # 269-2018-047 and subsequently, Safeware and Omnia Partners entered into a Master Agreement (Contract NO. 2019000318). The State of Illinois then created a piggyback agreement (Contract 21-510CPOGS-CPOGS-P-20821) from the Omnia agreement. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received 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: Cardenis, Miss Christy L. / 773-553-2280

# **VENDOR:**

1) Vendor # 98135 SAFEWARE, INC. 4403 S. FORBES BLVD LANHAM, MD 20706

> Kurt Wilhhelm 301 683-1234

Ownership: Edward Simons - 44.26%, Elaine Lee - 19.04%, all other shareholders under 10% ownership (each) - 36.7%

#### **USER INFORMATION:**

#### Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Carson, Mr. Clarence A.

773-553-2960

Project

Manager:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Wille, Mr. Douglas

773-553-2960

#### TERM:

The term of this agreement shall commence upon execution by the Board and shall end one (1) year thereafter. This agreement shall have no options to renew.

# **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

# **DESCRIPTION OF PURCHASE:**

Goods: Personal Protective Equipment not limited to: Face shields, gloves, masks, and gowns.

Quantity: Unlimited Unit Price: Various

Total Cost Not to Exceed: \$7,500,000

# **OUTCOMES:**

This purchase will result in the ability for the Department of Facilities to purchase personal protective equipment for the District.

# **COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the one (1) year term are set forth below:

\$7,500,000 FY22

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief of Facilities to execute all ancillary documents required to administer or effectuate this agreement.

#### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

# FINANCIAL:

Fund: 230

Department of Facilities Operations & Maintenance, Unit 11880

\$7,500,000 FY22

Not to exceed \$7,500,000 for the one (1) year term.

CFDA#:

Not Applicable

# **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

## AUTHORIZE A NEW AGREEMENT WITH HERC RENTALS INC. FOR THE RENTAL OF HEAVY EQUIPMENT

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Herc Rentals Inc. for the rental of heavy equipment for the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(b), which authorizes the Board to purchase through government purchasing cooperative contracts. Omnia Partners issued RFP # 269-2018-047 and subsequently, Herc Rentals and Omnia Partners entered into a Master Agreement (Contract No. 2019000318). A written agreement for this purchase is currently being negotiated. No goods may be ordered or received 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:

Cardenis, Miss Christy L. / 773-553-2280

## **VENDOR:**

1) Vendor # 13106 HERC RENTALS INC. 27500 RIVERVIEW CENTER BLVD BONITA SPRINGS, FL 34134

> Mark Jaskowiak 312 842-7114

Ownership: Herc Holdings Inc. - 100%

## **USER INFORMATION:**

Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Carson, Mr. Clarence A.

773-553-2960

Project

Manager:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Wille, Mr. Douglas

773-553-2960

### TERM:

The term of this agreement shall commence on the date the agreement is signed and shall end twelve (12) months thereafter. This agreement shall have no options to renew.

## **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

## **DESCRIPTION OF PURCHASE:**

Goods: Rental options for heavy equipment, including but not limited to: lift, air compressor, tools, concrete and masonry cutting, drilling and mixing, earth movers, floor care machinery, forklifts, hoists and carts, trucks and trailers, and light towers.

Quantity: Unlimited Unit Price: Various

Total Cost Not to Exceed: \$750,000

## **OUTCOMES:**

This purchase will result in the ability for the District to rent equipment as necessary.

## **COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the one (1) year term are set forth below:

\$750,000 FY22

## **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief of Facilities to execute all ancillary documents required to administer or effectuate this agreement.

## **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

### LSC REVIEW:

Local School Council approval is not applicable to this report.

## FINANCIAL:

Fund: Various

All Schools and Departments

\$750,000 FY22

Not to exceed \$750,000 for the one (1) year term.

CFDA#:

Not Applicable

## **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

## AUTHORIZE A NEW AGREEMENT WITH JONES LANG LASALLE AMERICAS, INC. FOR FACILITY MANAGEMENT AND BUILDING ENGINEERING SERVICES

### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Jones Lang LaSalle Americas, Inc. to provide Facilities Management and Building Engineering (FMBE) services to the Department of Facilities, and all schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number:

20-350039

Contract Administrator:

Cardenis, Miss Christy L. / 773-553-2280

## VENDOR:

1) Vendor # 24961 JONES LANG LASALLE AMERICAS, INC. 200 E. RANDOLPH ST. CHICAGO, IL 60601

Christopher Roth 312 782-5800

Ownership: Jones Lang LaSalle Incorporated - 100%

## **USER INFORMATION:**

Project

Manager:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Carson, Mr. Clarence A.

773-553-2960

### TERM:

The term of this agreement shall commence on July 1, 2021 and shall end June 30, 2024. This agreement shall have two (2) options to renew for periods of two (2) years each.

## **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice, or such other notice period as included in the written agreement by the General Counsel.

## **SCOPE OF SERVICES:**

The Vendor will provide Facilities Management and Building Engineering Services to the Department of Facilities and is responsible and accountable for building and service delivery performance with verifiable and objective evidence. The Vendor will:

- \*Manage and oversee the services of the Board's third party vendors with respect to facility operation matters:
- \*Provide contract oversight, management of cost, schedule, quality, safety, administration, and coordination of the Board's third party vendors providing facility operations services; report cost, plan and schedule work, drive quality, safety, administration, and provide performance reporting of the related services to coordinate the successful completion of contract deliverables by Board third party vendors.
- \*Provide proactive operational & technical solutions to CPS to help achieve building and service performance objectives
- \*Possess technical depth of service in their company for reach-back resources for building operations, maintenance, workmanships, asset renewal and reliability
- \*Be the owner of the building service delivery, operations and quality of performance metrics process; define, plan, compile, analyze, review, identify issues, recommend opportunities, develop, implement action plans and validate with delivery teams, and report to CPS
- \*Recommend and provide technology solutions consulting and identify company resources to find solutions; systematically and efficiently manage workflow and operational/quality performance of Vendor's delivery team to include Vendor's personnel and the Board's facilities management contractors \*Have constant focus on well-documented, clear, verifiably tracked and industry recognized continuous
- improvement
  \*Document and implement justifiable changes, fix problems and validate solutions for effectiveness.
- \*Scrutinize and review historical operational source data, reports, trends and tendencies to identify weaknesses in skills and core competencies in maintenance practices and recommend training and system/process optimization.

## **DELIVERABLES:**

The Vendor will be responsible for delivering:

- \*Quality Management System
- \*Program Governance Structure
- \*Performance Management and Reporting
- \*Training System
- \*Communications
- \*Service Request Coverage and Response Reporting
- \*Asset Management Data and Reporting
- \*Maintenance Management Reporting
- \*Standard Operating Procedures
- \*Contractor Performance Management, Monitoring, Escalation and Reporting

## **OUTCOMES:**

Vendor's services will result in a partnership with a local professional facilities management firm that has the capability and technical expertise to service the large and complex CPS facilities portfolio.

### **COMPENSATION:**

Vendor shall be paid as stipulated in their agreement.
Estimated annual costs for the three (3) year term are set forth below:
\$125,500,000 FY 22
\$125,500,000 FY 23
\$125,500,000 FY 24

### **REIMBURSABLE EXPENSES:**

None.

### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement, including indemnity to be provided to the vendor. Authorize the President and Secretary to execute the agreement. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

## **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30%

RJB Properties 3357 S. Justine Street Chicago, IL 60608

Ownership: Ronald Joseph Blackstone

MZI Group 1937 W. Fulton Street Chicago, IL 60612 Ownership: Arthur Miller

Millhouse Engineering and Construction 333 S. Wabash Avenue, Suite 2901 Chicago, IL 60604 Ownership: James Fifer

Total WBE: 7%
Eco-Alpha
428 J Street, Suite LL-10
Sagramento, CA 95814

Sacramento, CA 95814 Ownership: Melania Okoro

## LSC REVIEW:

Local School Council approval is not applicable to this report.

## FINANCIAL:

Fund 230 Department of Facilities, Unit 11880 \$125,500,000 FY 22 \$125,500,000 FY 23 \$125,500,000 FY 24

Not to exceed \$376,500,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

## **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

## REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$51,236,257.18 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 \$1,119,848.70 as listed in the attached June Change Order Logs (e-Builder \$1,028,833.70 and PCM \$91,015.00). 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 prequalified general contractors and other miscellaneous construction contracts awarded outside the prequalified 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 (June 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:** 

-DocuSianed by:

Lindy F. McGuire

Lindy F. McGuire

Acting Chief Operating Officer

Approved as to legal form:

Joseph T. Moriarty.

Joseph Moriarty

**General Counsel** 

Approved:

--- CD1308C15BA8459..

Janice K. Jackson
Chief Executive Officer

Appendix A June 2021

|     | REASONS<br>FOR<br>PROJECT              | 7                                                                                                         | 8                                                                          | s                                                                                                                                                                                              | 80                                                                                                    | 8                                                                                                  | 8                                                                                      | 8                                                                                     | 80                                                                            | 5,7                                                                                                                                                                                            | 5,7                                                                                                                                                                                            | 7                                                                                                                                         | 7                                                                                                                                  | 4                                                                                                       | 7                                                                                                                      | 7                                                                                   | 7                                                                                   | 7                                                      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|     | PROJECT SCOPE AND NOTES P              | Renovate/upgrades as needed to the currently in-service bathrooms at Harlan HS, O'Keeffe ES, Whistler ES. | Extrerior site/campus upgrades at the school at OKeeffe ES & Wentworth ES. | Mechanical repairs, BAS Control work, renovating the existing air handling units, and upgrading all associated mechanical plumbing and electrical work related to the new boilers at Mixon ES. | Extrerior site upgrades, inluding playground replacement at<br>Hoyne ES, South Shore ES, & Taylor ES. | Extrerior site upgrades, inluding playground replacement at<br>Barnard ES, Colemon ES, & White ES. | Extrerior site upgrades, inluding playground replacement at Langford ES & Pershing ES. | Extrerior site upgrades, inluding playground replacement at<br>Bridge ES & Lovett ES. | Extrerior site upgrades, infuding playground replacement at<br>Brennemann ES. | Mechanical repairs and BAS Control work at Deneen ES & Harvard ES and roof replacement, targeted masonry repairs, improvement to pre-k classrooms, and repair interior finishes at Harvard ES. | Mechanical repairs and BAS Control work at Jackson ISS & Joplin IS and roof replacement, targeted masonry repairs, improvement to pre-k classrooms, and repair interior finishes at lophin ISS | Improvements as needed to support use of spaces as Prek classrooms at Dewey ES, Holmes ES, Langford ES, Mays ES, Nicholson ES, Parker ES. | Improvements as needed to support use of spaces as Prek classrooms at Bond ES, Claremont ES, Davis M ES, O Toole ES, Wentworth ES. | Roof replacement, targeted masonry repairs, and repair interior finishes at Plamondon ES, & Johnson ES. | Improvements as needed for a new UPK early learning center<br>(Clark Street Early Childhood Centre: 1840 N Clark St.). | Renovate/updated science lab at Douglass HS, Manley HS, Orr<br>HS, Westinghouse HS. | Renovate/updated science lab at Douglass HS, Manley HS, Orr<br>HS, Westinghouse HS. | Renovate/updated science lab at Lakeview HS, Lane Tech HS. | Renovate/updated science lab at Amunden HS, Northside<br>Learning, Senn HS. | Targeted masonry repairs of the chimney stack at Burke ES, Chicago Military ES, Sherwood ES, Skinner ES, & Wentworth ES. | Replace two 2-classroom modular with one 6-six classroom modular and to provide upgrades to the main building to support Locke J EX. |                | The state of the s |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| WBE |                                        | 11%                                                                                                       | 10%                                                                        | %6                                                                                                                                                                                             | 26%                                                                                                   | %8                                                                                                 | 18%                                                                                    | 18%                                                                                   | %0                                                                            | % <i>L</i>                                                                                                                                                                                     | %L                                                                                                                                                                                             | 7%                                                                                                                                        | 7%                                                                                                                                 | 46%                                                                                                     | 7%                                                                                                                     | %8                                                                                  | 19%                                                                                 | 22%                                                        | 7%                                                                          | 249%                                                                                                                     | %8                                                                                                                                   |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| Ξ   | ACTION                                 | 27%                                                                                                       | 20%                                                                        | 23%                                                                                                                                                                                            | 33%                                                                                                   | 35%                                                                                                | 31%                                                                                    | 31%                                                                                   | 30%                                                                           | 2%                                                                                                              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| Ą   | AFFIRM.                                | %9                                                                                                        | %0                                                                         | %6                                                                                                                                                                                             | 4%                                                                                                    | %0                                                                                                 | 960                                                                                    | %0                                                                                    | 2%                                                                            | 23%                                                                                                             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|     | FISCAL                                 | 2021                                                                                                      | 2021                                                                       | 2021                                                                                                                                                                                           | 2021                                                                                                  | 2021                                                                                               | 2021                                                                                   | 2021                                                                                  | 2021                                                                          | 2021                                                                                                            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|     | ANTICIPATED<br>COMPLETION<br>DATE (PA) | 8/20/2021                                                                                                 | 8/20/2021                                                                  | 8/27/2021                                                                                                                                                                                      | 8/20/2021                                                                                             | 8/30/2021                                                                                          | 8/20/2021                                                                              | 6/23/2021                                                                             | 9/3/2021                                                                      | 8/31/2021                                                                                                                                                                                      | 8/20/2021                                                                                                                                                                                      | 8/23/2021                                                                                                                                 | 8/23/2021                                                                                                                          | 8/23/2021                                                                                               | 8/20/2021                                                                                                              | 8/20/2021                                                                           | 8/23/2021                                                                           | 8/23/2021                                                  | 8/23/2021                                                                   | 8/31/2021                                                                                                                | 8/30/2021                                                                                                                            |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Section of the Section of Section 25 Village |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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|     | AWARD DATE                             | -                                                                                                         | 4/22/2021                                                                  | 4/1/2021                                                                                                                                                                                       | 4/2/2021                                                                                              | 4/2/2021                                                                                           | 4/1/2021                                                                               | 4/1/2021                                                                              | 4/20/2021                                                                     | 4/1/2021                                                                                                                                                                                       | 4/15/2021                                                                                                                                                                                      | 4/8/2021                                                                                                                                  | 4/22/2021                                                                                                                          | 4/3/2021,                                                                                               | 4/21/2021                                                                                                              | 4/15/2021                                                                           | 4/22/2021                                                                           | 4/19/2021,<br>4/19/2021                                    | 4/13/2021,<br>4/20/2021,<br>4/20/2021                                       | 4/2/2021,<br>4/26/2021,<br>4/6/2021,<br>4/6/2021,<br>4/7/2021                                                            | 4/14/2021                                                                                                                            |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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|     | CONTRACT                               | $\vdash$                                                                                                  | \$2,440,599.00                                                             | \$6,717,716.00                                                                                                                                                                                 | \$1,324,957.18                                                                                        | \$1,205,613.00                                                                                     | \$671,950.00                                                                           | \$658,000.00                                                                          | \$433,300.00                                                                  | \$4,562,000.00                                                                                                                                                                                 | \$9,155,800.00                                                                                                                                                                                 | \$2,229,547.00                                                                                                                            | \$1,354,103.00                                                                                                                     | \$3,835,700.00                                                                                          | \$4,594,000.00                                                                                                         | \$1,810,339.00                                                                      | \$2,366,700.00                                                                      | \$1,489,000.00                                             | \$1,821,471,00                                                              | \$1,110,353.00                                                                                                           | \$3,455,109.00                                                                                                                       | SE4 236 357 48 | 401,200,201.10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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|     | CONTRACT                               | ŢV                                                                                                        | 25                                                                         | Ŋ                                                                                                                                                                                              | 39                                                                                                    | 25                                                                                                 | 29                                                                                     | ပ္ပ                                                                                   | 29                                                                            | છ                                                                                                                                                                                              | ပ္ပ                                                                                                                                                                                            | ပ္ပ                                                                                                                                       | y                                                                                                                                  | 29                                                                                                      | 25                                                                                                                     | 39                                                                                  | 29                                                                                  | 25                                                         | 29                                                                          | 9                                                                                                                        | g                                                                                                                                    | 147            | lotal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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|     | CONTRACT #                             | 3783950, 3783946, 3783944                                                                                 | 3781235, 3781234                                                           | 377574                                                                                                                                                                                         | 3775633,3775634,3775634                                                                               | 3775636,3775637,3775640                                                                            | 3774982,3775275                                                                        | 3775278,3775279                                                                       | 3776730                                                                       | 377276,3775277                                                                                                                                                                                 | 3778132, 3778139                                                                                                                                                                               | 378210, 3779639, 3779647,<br>3779649, 378708, 3779635                                                                                     | 378071, 3780711, 3783912,<br>3780713, 0780709                                                                                      | 3778145, 3782150                                                                                        | 3781248                                                                                                                | 3780702,3780876,3780852                                                             | 3781244, 3781243, 3780704,<br>3780703                                               | 3785754, 3785753                                           | 3775127, 3775128, 3775129,<br>3784147                                       | 3775641,3780687,3776816,<br>3776320,3776321                                                                              | 3778689                                                                                                                              |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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|     | CONTRACTOR                             | KRM                                                                                                       | Friedler                                                                   | George Sollitt                                                                                                                                                                                 | All-Bry                                                                                               | AGAE                                                                                               | Speedy Gonzalez                                                                        | All-Bry                                                                               | All-Bry                                                                       | Path                                                                                                                                                                                           | Friedler                                                                                                                                                                                       | Murphy & Jones                                                                                                                            | Murphy & Jones                                                                                                                     | KRM                                                                                                     | Burling Builders                                                                                                       | CCC Holdings                                                                        | KRM                                                                                 | KRM                                                        | Murphy & Jones                                                              | AGAE                                                                                                                     | Tyler Lane                                                                                                                           |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                     |                                               | The state of the s |
|     | SCHOOL                                 | Harlan HS, O'Keeffe, Whistler                                                                             | O'Keeffe, Wentworth                                                        | Nixon                                                                                                                                                                                          | Barnard, Colemon, White                                                                               | Hoyne, South Shore, Taylor                                                                         | Langford, Pershing                                                                     | Bridge, Lovett                                                                        | Brennemann                                                                    | Harvard, Deneen                                                                                                                                                                                | Jackson, Joplin                                                                                                                                                                                | Dewey, Holmes, Langford, Mays,<br>Nicholson, Parker                                                                                       | Bond, Claremont, Davis M, O'Toole,<br>Wentworth                                                                                    | Plamondon, Johnson                                                                                      | Citywide - 1840 N Clark St.                                                                                            | Back of the Yards HS, Richards HS,<br>Tilden HS                                     | Douglass HS, Manley HS, Orr HS,<br>Westinghouse HS                                  | Lakeview HS, Lane Tech HS                                  | Amundsen HS, Northside Learning Prep,<br>Senn HS                            | Burke, Chicago Military, Sherwood,<br>Skinner, Wentworth                                                                 | Locke J                                                                                                                              |                | Reasons:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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|     | GROUPED/PACKAGED                       | Z1-BRM1                                                                                                   | 21-NCP-1                                                                   |                                                                                                                                                                                                | 21-NPL-1                                                                                              | 21-NPL-3                                                                                           | 21-NPL-4                                                                               | 21-NPL-6                                                                              | 21-NPL-7                                                                      | 21-MEP-2                                                                                                                                                                                       | 21-MEP-4                                                                                                                                                                                       | 21-PKC-10                                                                                                                                 | 21-PKC-11                                                                                                                          | 21-ROF-8                                                                                                |                                                                                                                        | 21-SCI-3                                                                            | 21-8C1-5B                                                                           | 21-SCI-7A                                                  |                                                                             | 21-STK-1                                                                                                                 |                                                                                                                                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1. Safety                                    | 2. Code Compliance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 4. Deteriorated Exterior Conditions | 5. Priority Mechanical I<br>6. ADA Compliance | 7. Support for Educational Portfolio Strategy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

## June 2021

| Schools                                                                               |                                                                                                                             |                                    | These change order approval cycles range from                                                                                                                                                                                                                          | proval cycles range from                                                                |                                                                                        | Page 1                     | <del>-</del>            |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------|-------------------------|
| Capital Improvement Program                                                           | ogram                                                                                                                       |                                    | 04/01/2021 to<br>Change C                                                                                                                                                                                                                                              | 04/01/2021 to 04/30/2021<br>lange Order Log                                             |                                                                                        |                            | Report run on: 5/4/2021 |
| School Project                                                                        | Vendor                                                                                                                      | Oracle PO Number                   | Original Contract<br>Amount                                                                                                                                                                                                                                            | Number of Change<br>Orders                                                              | Total Change Orders                                                                    | Revised Contract<br>Amount | Total % of Contract     |
| Leif Ericson Elementar<br>2020 ERIC                                                   | Leif Ericson Elementary Scholastic Academy 2020 ERICSON SIT (2020-29051-SIT)                                                |                                    |                                                                                                                                                                                                                                                                        |                                                                                         |                                                                                        |                            |                         |
|                                                                                       | A.G.A.E CONTRACTORS, INC                                                                                                    | 3742722                            | \$329,776.00                                                                                                                                                                                                                                                           | 4                                                                                       | \$17,724.22                                                                            | \$347,500.22               | 5.37%                   |
| Date of Change                                                                        | Date Approved                                                                                                               | Oracle PO No.                      | Change Order Description                                                                                                                                                                                                                                               |                                                                                         |                                                                                        | Reason Code                | Change Amount           |
| 03/12/2021                                                                            | 04/26/2021                                                                                                                  |                                    | Contractor to provide labor and material to repair concrete planter with rebar, concrete, waterproof membrane, metal flashing, and to install concrete footers for galvanized and prime bollards.                                                                      | and material to repair co<br>ane, metal flashing, and<br>rime bollards.                 | ncrete planter with rebar,<br>I to install concrete                                    | Discovered Conditions      | \$12,708.80             |
|                                                                                       |                                                                                                                             |                                    |                                                                                                                                                                                                                                                                        |                                                                                         | <b>G</b>                                                                               | Project Total This Period: | \$12,708.80             |
| Adlai E Stevenson Elementary School<br>2020 STEVENSON TUS (2020-25<br>THE GEORGE SOLL | renson Elementary School<br>2020 STEVENSON TUS (2020-25471-TUS)<br>THE GEORGE SOLLITT CONSTRUCTION COMPANY<br>3695332 \$7,0 | TUS)<br>CONSTRUCTION CC<br>3695332 | OMPANY<br>\$7,021,655.00                                                                                                                                                                                                                                               | <b>8</b>                                                                                | \$365,357.78                                                                           | \$7,387,012.78             | 5.20%                   |
| Date of Change                                                                        | Date Approved                                                                                                               | ġ                                  | Change Order Description                                                                                                                                                                                                                                               |                                                                                         |                                                                                        | Reason Code                | Change Amount           |
| 08/19/2020                                                                            | 04/15/2021                                                                                                                  | 3090332                            | Contractor to provide a credit for a switchgear delayed in lead time that was cancelled.                                                                                                                                                                               | it for a switchgear delay                                                               | ed in lead time that was                                                               | Owner Directed             | -\$5,533.10             |
|                                                                                       |                                                                                                                             |                                    |                                                                                                                                                                                                                                                                        |                                                                                         | <b>L</b>                                                                               | Project Total This Period: | -\$5,533.10             |
| Air Force Academy High School<br>2020 AIR FORCE HS<br>K.R. MIL                        | ademy High School<br>2020 AIR FORCE HS SCI (2020-45231-SCI)<br>K.R. MILLER CONTRACTORS, INC.<br>37003                       | -SCI)<br>FORS, INC.<br>3700235     | \$668,000.00                                                                                                                                                                                                                                                           | 4                                                                                       | \$17,469.84                                                                            | \$685,469.84               | 2.62%                   |
| Date of Change                                                                        | Date Approved                                                                                                               | Oracle PO No.                      | Change Order Description                                                                                                                                                                                                                                               | _1                                                                                      |                                                                                        | Reason Code                | Change Amount           |
| 07/14/2020                                                                            | 04/15/2021                                                                                                                  | 9,007,00                           | Contractor to provide labor and material to for additional mechanical piping demolition and capping. Contractor to install new piping, gypsum board and framing for chase wall, electrical outlets and wiring in rooms 109 and 226.                                    | and material to for additi<br>ntractor to install new pii<br>rical outlets and wiring i | onal mechanical piping<br>ping, gypsum board and<br>n rooms 109 and 226.               | Discovered Conditions      | \$5,315.98              |
| 03/10/2021                                                                            | 04/26/2021                                                                                                                  |                                    | Contractor to provide labor and material to remove obsolete data cables from patch panel to network switch in room 216. Contractor to provide new surface Discovered Conditions mounted raceway drop, data cable connecting to existing concentrator box in room 226A. | and material to remove is in room 216. Contract a cable connecting to ex                | obsolete data cables from<br>tor to provide new surface<br>disting concentrator box in | Discovered Conditions      | \$1,410.94              |
|                                                                                       |                                                                                                                             |                                    |                                                                                                                                                                                                                                                                        |                                                                                         |                                                                                        | Project Total This Period: | \$6.726.92              |

The following change orders have been approved and are being reported to the Board in arrears.

| <b>K</b> 19                 |                                                                                                                          |                                                                                                                                                                                                                                |                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| Total % of Contract         |                                                                                                                          | 6.29%                                                                                                                                                                                                                          | Change Amount                                                                                                                                                                                                                   | -\$799.32                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | -\$799.32                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                               | 6.10%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Change Amount                                                                                                                                                                         | \$36,999.41                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Revised Contract<br>Amount  |                                                                                                                          | \$622,629.49                                                                                                                                                                                                                   | Reason Code                                                                                                                                                                                                                     | <sup>t</sup> School Request                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Project Total This Period:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                               | \$3,180,369.77                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Reason Code                                                                                                                                                                           | o<br>Discovered Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Total Change Orders         |                                                                                                                          | \$36,829.49                                                                                                                                                                                                                    |                                                                                                                                                                                                                                 | e gym wall pad with cutou                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                               | \$182,769.77                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                       | Contractor to provide labor and material to demolish existing masonry blumbing chase wall and fixture mounts in boys' toilet room 108. Contractor to construct new metal stud plumbing wall with, gypsum board, new plumbing vater, waste, and vent piping, roof drain extensions, new toilet mounts, an additional hand dryer with electrical wiring associated with installation. Contractor to install and test circuits in exterior container connection, install smoke detector head in HVAC room. |
| Number of Change<br>Orders  |                                                                                                                          | œ                                                                                                                                                                                                                              | <u>ion</u>                                                                                                                                                                                                                      | redit for modifications to the no longer needed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                               | œ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <u>ion</u>                                                                                                                                                                            | Contractor to provide labor and material to demolish existing masonry plumbing chase wall and fixture mounts in boys' toilet room 108. Contractor construct new metal stud plumbing wall with, gypsum board, new plumbing water, waste, and vent piping, roof drain extensions, new toilet mounts, an additional hand dryer with electrical wiring associated with installation. Contractor to install and test circuits in exterior container connection, install smoke detector head in HVAC room.    |
| Original Contract<br>Amount |                                                                                                                          | \$585,800.00                                                                                                                                                                                                                   | Change Order Descript                                                                                                                                                                                                           | Contractor to provide a c for light switches that are                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                               | \$2,997,600.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Change Order Descript                                                                                                                                                                 | Contractor to provide labor and mater plumbing chase wall and fixture mour construct new metal stud plumbing water, waste, and vent piping, roof dradditional hand dryer with electrical want contractor to install and test circuits is smoke detector head in HVAC room.                                                                                                                                                                                                                              |
| Oracle PO Number            | 5221-ICR)<br>ICTION COMPANY                                                                                              | 3742051                                                                                                                                                                                                                        | Oracle PO No. 3742051                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | School<br>041-ROF)                                                                                                                                            | , INC<br>3702270                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Oracle PO No.                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Vendor                      | I High School<br>TECH HS ICR (2020-4)<br>FRIEDLER CONSTRU                                                                |                                                                                                                                                                                                                                | Date Approved                                                                                                                                                                                                                   | 04/15/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Sareer Academy High<br>SER HS ROF (2020-53                                                                                                                    | BURLING BUILDERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Date Approved                                                                                                                                                                         | 04/15/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| School Project              | Albert G Lane Technica<br>2020 LANE                                                                                      |                                                                                                                                                                                                                                | Date of Change                                                                                                                                                                                                                  | 03/18/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Charles Allen Prosser (<br>2020 PROS                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Date of Change                                                                                                                                                                        | 10/01/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                             | Project Vendor Oracle PO Number Original Contract Number of Change Total Change Orders Amount Total % of Contract Amount | Project Vendor Oracle PO Number Original Contract Number of Change Total Change Orders Revised Contract Total % of Contract Amount Amount Orders Amount Orders Amount Total % of Contract Amount FRIEDLER CONSTRUCTION COMPANY | Oracle PO Number Amount Orders Total Change Orders Revised Contract Total % of Contract Amount Orders Amount Amount Amount S2020-46221-ICR)  (2020-46221-ICR) ONSTRUCTION COMPANY \$585,800.00 8 \$36,829.49 \$622,629.49 6.29% | Oracle PO Number         Original Contract Amount         Number of Change Orders         Total Change Orders         Revised Contract Amount         Total % of Contract Orders           (2020-46221-ICR)         \$1020-46221-ICR)         \$585,800.00         8         \$36,829.49         \$622,629.49         6.29%           Proved Oracle PO No. 3742051         Change Order Description Oracle PO No. 3742051         Change Order Description Oracle PO No. 3742051         Change Amount         Change Amount | Cozot-46221-ICR)         Amount Amount         Original Contract         Number of Change Orders         Total Change Orders         Total Change Orders         Total % of Contract           (2020-46221-ICR)         \$585,800.00         8         \$36,829.49         \$622,629.49         6.29%           Droved         Oracle PO No. 3742051         Change Order Description         Reason Code         Change Amount           2021         Contractor to provide a credit for modifications to the gym wall pad with cutout for light switches that are no longer needed.         Amount         Change Amount   -\$799.32 | Original Contract   Number of Change   Total Change Orders   Revised Contract   Amount   Amount   Orders   Total Change Orders   Amount   Total % of Contract | C2020-46221-ICR)         Amount         Number of Change         Total Change Orders         Revised Contract         Total % of Contract           C2020-46221-ICR)         S585,800.00         8         \$36,829.49         \$622,629.49         6.29%           Droved         Oracle PO No. 3742051         Change Order Description         Reason Code         Change Amount           2021         3742051         Contractor to provide a credit for modifications to the gym wall pad with cutout School Request         School Request         -\$799.32           ny High School         Robiect Total This Period:         -\$789.32 | Oracle PO Number   Original Contract   Number of Change   Total Change Orders   Revised Contract   Amount   Orders   Amount   Orders   Amount   Orders   Amount   Total % of Contract | Oracle PO Number   Original Contract   Number of Change   Total Change Orders   Revised Contract   Amount Orders   Total W of Contract   Total W of Contract   Sebs. 800.00   8   \$36,829.49   \$622,629.49   6.29%   6.29%   5.202-1.00                                                                                                                                                               |

\$36,999.41

| Schools                                                                |                                                                                           |                        | These change order a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | These change order approval cycles range from                                                                                                                                   |                                            | Page 3                     |                        |
|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------|------------------------|
| Capital Improvement Program                                            | gram                                                                                      |                        | 04/01/202                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 04/01/2021 to 04/30/2021                                                                                                                                                        |                                            |                            | eport run on: 5/4/2021 |
|                                                                        |                                                                                           |                        | Change                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Change Order Log</b>                                                                                                                                                         |                                            |                            | 23-P                   |
| School Project                                                         | Vendor                                                                                    | Oracle PO Number       | Original Contract<br>Amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Number of Change<br>Orders                                                                                                                                                      | Total Change Orders                        | Revised Contract<br>Amount | Total % of Contract G  |
| Charles W Earle Elementary School<br>2020 EARLE MCR (2020<br>PATH CONS | Earle Elementary School 2020 EARLE MCR (2020-23031-MCR) PATH CONSTRUCTION COMPANY INC.    | R)<br>COMPANY INC      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                 |                                            |                            |                        |
|                                                                        |                                                                                           | 3696611                | \$10,158,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 24                                                                                                                                                                              | \$421,229.75                               | \$10,579,229.75            | 4.15%                  |
| Date of Change                                                         | Date Approved                                                                             | Oracle PO No.          | Change Order Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | uo                                                                                                                                                                              |                                            | Reason Code                | Change Amount          |
| 04/16/2020                                                             | 04/15/2021                                                                                |                        | Contractor to provide a cre<br>labor work required to rem                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Contractor to provide a credit for eliminating the electrical, carpentry and labor work required to remove and reinstall the scoreboard & backboards.                           | trical, carpentry and eboard & backboards. | Discovered Conditions      | -\$2,992.47            |
| 04/16/2020                                                             | 04/26/2021                                                                                |                        | Contractor to provide labor and restails. Contractor to install te storage due to safety concerns.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Contractor to provide labor and material to package and move school materials. Contractor to install temporary wall at main office for computer storage due to safety concerns. | and move school<br>n office for computer   | Owner Directed             | \$24,489.85            |
| 02/08/2021                                                             | 04/26/2021                                                                                |                        | Contractor to provide labo pump room.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Contractor to provide labor and material to install new roller shades in the fire pump room.                                                                                    | w roller shades in the fire                | School Request             | \$787.58               |
| 12/29/2020                                                             | 04/26/2021                                                                                |                        | Contractor to provide labor and mai interior HM doors and door frames.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Contractor to provide labor and material to clean, prime, and paint existing interior HM doors and door frames.                                                                 | ime, and paint existing                    | Owner Directed             | \$20,829.00            |
| 05/11/2020                                                             | 04/26/2021                                                                                |                        | Contractor to provide labor and m between gym and handball court.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Contractor to provide labor and material to install a new door and door frame between gym and handball court.                                                                   | new door and door frame                    | School Request             | \$1,816.34             |
|                                                                        |                                                                                           |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                 |                                            | Project Total This Period: | \$44,930.30            |
| Countee Cullen Elementary School<br>2020 CULLEN MCR (2020-2            | Culien Elementary School 2020 CULLEN MCR (2020-23891-MCR) PATH CONSTRUCTION COMPANY, INC. | GR)<br>V COMPANY, INC. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                 |                                            |                            |                        |
|                                                                        |                                                                                           | 3690610                | \$2,675,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 26                                                                                                                                                                              | \$133,211.29                               | \$2,808,211.29             | 4.98%                  |
| Date of Change                                                         | Date Approved                                                                             | Oracle PO No. 3690610  | Change Order Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <del>uo</del>                                                                                                                                                                   |                                            | Reason Code                | Change Amount          |
| 02/18/2021                                                             | 04/26/2021                                                                                |                        | Contractor to provide a cripaving the expansion of the ex | Contractor to provide a credit for the environmental allowance for asphalt awing not used for the existing parking lot scope.                                                   | allowance for asphalt                      | Allowance Credit           | -\$9,021.48            |
| 02/22/2021                                                             | 04/26/2021                                                                                |                        | Contractor to provide labor detector to remote keyed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Contractor to provide labor and material to install and test HVAC duct smoke detector to remote keyed test station and associated wiring.                                       | id test HVAC duct smoke<br>I wiring.       | Discovered Conditions      | \$7,314.30             |
|                                                                        |                                                                                           |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                 |                                            |                            |                        |

-\$1,707.18

| Capital Improvement Program                                                                                    |           |                                  | These change order ap                                                                                                                                                                                                                                      | These change order approval cycles range from 04/01/2021 to 04/30/2021                   |                                                                                 | Pag                        | Page 4<br>Report run on: 5/4/2021 |
|----------------------------------------------------------------------------------------------------------------|-----------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------|-----------------------------------|
| Vendor                                                                                                         | 0         | Oracle PO Number                 | Original Contract Amount                                                                                                                                                                                                                                   | Number of Change<br>Orders                                                               | Total Change Orders                                                             | Revised Contract<br>Amount | Total % of Contract               |
| Daniel Boone Elementary School<br>2020 BOONE NCP (2020-22271-NCP)                                              | (3)       |                                  |                                                                                                                                                                                                                                                            |                                                                                          |                                                                                 |                            |                                   |
| RIEDLER CONSTRU                                                                                                | <u> </u>  | 3703655                          | \$1,077,800.00                                                                                                                                                                                                                                             | ဖ                                                                                        | \$27,917.00                                                                     | \$1,105,717.00             | 2.59%                             |
| Date Approved                                                                                                  |           | Oracle PO No.                    | Change Order Description                                                                                                                                                                                                                                   | ជ                                                                                        |                                                                                 | Reason Code                | Change Amount                     |
| 04/15/2021                                                                                                     |           | 0000070                          | Contractor to provide labor and material to remove and replace existing manhole with a new manhole with catch basin per City.                                                                                                                              | r and material to remove a ole with catch basin per Ci                                   | nnd replace existing<br>ity.                                                    | Discovered Conditions      | \$9,212.00                        |
|                                                                                                                |           |                                  |                                                                                                                                                                                                                                                            |                                                                                          | <u>c</u>                                                                        | Project Total This Period: | \$9,212.00                        |
| Daniel C Beard Elementary School<br>2020 BEARD TUS (2020-30051-TUS)<br>THE GEORGE SOLLITT CONSTRUCTION COMPANY | 3)<br>∏ C | ONSTRUCTION CC                   | OMPANY<br>\$44.171.497.00                                                                                                                                                                                                                                  |                                                                                          | £74.7£3.3£                                                                      | \$14.043.050.35            | 0<br>76<br>76                     |
| Date Approved                                                                                                  |           | Oracle PO No.                    | Change Order Description                                                                                                                                                                                                                                   |                                                                                          |                                                                                 | Reason Code                | Change Amount                     |
| 04/26/2021                                                                                                     |           | 3/39481                          | Contractor to provide labor and material to remove and replace sidewalk and curb for installing new water service including, storm piping, water vault, aluminum vortex restrictor, storm sewer frame and lid, and ADA warning tiles to sidewalk at alley. | r and material to remove s<br>er service including, storm<br>, storm sewer frame and li, | and replace sidewalk and<br>n piping, water vault,<br>'d, and ADA warning tiles | Owner Directed             | \$29,457.65                       |
|                                                                                                                |           |                                  |                                                                                                                                                                                                                                                            |                                                                                          |                                                                                 | Project Total This Period: | \$29,457.65                       |
| gnet School<br>2020 DISNEY II ES SCI (2020-26921-SCI)<br>F.H. PASCHEN, S.N. NIELSEN & ASSOCIATI<br>3712714     | ダ旦        | CI)<br>SEN & ASSOCIAT<br>3712714 | ES, LLC<br>\$517,162.00                                                                                                                                                                                                                                    | 7                                                                                        | \$27,859.15                                                                     | \$545,021.15               | 5.39%                             |
| Date Approved                                                                                                  |           | Oracle PO No. 3712714            | Change Order Description                                                                                                                                                                                                                                   | 디                                                                                        |                                                                                 | Reason Code                | Change Amount                     |
| 04/15/2021                                                                                                     |           |                                  | Contractor to provide labor and material to install new metal stud and gypsum board over the existing gypsum block and concrete walls in rooms 414 and 416. Contractor to paint new walls to match existing.                                               | r and material to install ne<br>psum block and concrete on<br>w walls to match existing. | w metal stud and gypsum<br>walls in rooms 414 and                               | Discovered Conditions      | \$16,375.94                       |
|                                                                                                                |           |                                  |                                                                                                                                                                                                                                                            |                                                                                          | i ii.                                                                           | Project Total This Period: | \$16,375.94                       |

The following change orders have been approved and are being reported to the Board in arrears.

| Opinion Opinion                                            |                                                                                                  |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                               |                            |                        |            |
|------------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------|------------|
| Schools                                                    |                                                                                                  |                                | These change order ap                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | These change order approval cycles range from                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                               | Pad                        | Page 5                 | <u>۱-۱</u> |
| Capital Improvement Program                                | ogram                                                                                            |                                | 04/01/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 04/01/2021 to 04/30/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                               |                            | sport run on: 5/4/2021 | UUZ:       |
|                                                            |                                                                                                  |                                | Change                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Change Order Log                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                               |                            |                        | 2-F F      |
| School Project                                             | Vendor                                                                                           | Oracle PO Number               | Original Contract<br>Amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Number of Change<br>Orders                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Total Change Orders                                                                                                                                                                                                                                                                                                                                                                           | Revised Contract<br>Amount | Total % of Contract    | (13        |
| Edward N Hurley Elementary School<br>2020 HURLEY NPL (2020 | urley Elementary School<br>2020 HURLEY NPL (2020-23911-NPL)<br>SPEEDY GONZAI F7 I ANDSCAPING INC | L)<br>ANDSCAPING INC           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                               |                            |                        |            |
|                                                            |                                                                                                  | 3742370                        | \$358,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ო                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$19,979.04                                                                                                                                                                                                                                                                                                                                                                                   | \$377,979.04               | 5.58%                  |            |
| Date of Change                                             | Date Approved                                                                                    | Oracle PO No.                  | Change Order Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | El                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                               | Reason Code                | Change Amount          |            |
| 03/26/2021                                                 | 04/26/2021                                                                                       | 0.624.76                       | Contractor to provide labor and material to remove and relocate existing parkway trees.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | and material to remove a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | and relocate existing                                                                                                                                                                                                                                                                                                                                                                         | Safety Issue               | \$4,856.36             |            |
|                                                            |                                                                                                  |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | [ā.                                                                                                                                                                                                                                                                                                                                                                                           | Project Total This Period: | \$4,856.36             |            |
| Emmett Louis Till Math                                     | Emmett Louis Till Math and Science Academy 2020 TILL ICR (2020-24441-ICR)                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                               |                            |                        |            |
|                                                            | CCC Holdings DBA Chicago Commercial Construction 3723141 \$1,07.                                 | icago Commercial Co<br>3723141 | nstruction<br>\$1,072,368.89                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ₩                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$103,253.61                                                                                                                                                                                                                                                                                                                                                                                  | \$1,175,622.50             | 8.78%                  |            |
| Date of Change                                             | Date Approved                                                                                    | Oracle PO No.                  | Change Order Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | cl                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                               | Reason Code                | Change Amount          |            |
| 03/01/2021                                                 | 04/26/2021                                                                                       |                                | Contractor to provide labor and material to install wood trim to conceal existing wood nailers embedded in the existing plaster walls in rooms 201/203, 202, 204, & 205. Contractor to provide additional prime and painted wood base with round shoe in room 202. Contractor to install cork tacking surface framed with new prime and painted trim to the existing wall in rooms 202 & 205, install new mirrors in room 203, install new marker board in room 204. Contractor to paint steel rigged supports to match ceiling color in room 201/203; paint exposed surface mounted conduit to match wall, trim, & ceiling colors in room 201/203; paint exposed surface mounted conduit, to match wall, trim, & ceiling colors in room 201/203, 202, 204, & 205; prime and paint west wall in room 205. Contractor to remove existing floor lights, cap existing electrical conduit, infill and repair stage floor to match existing stage floor in room 027. Contractor to prime and paint stage treads, install glow in the dark anti-slip tap at stage stair treads, add additional steel plates for theatrical rigging system in room 027. Contractor to install new AC window units and window mounts with infill panels and brackets, replace non-functioning thermostats in rooms 203, & 204. Contractor to install fire rated dampers for ducts and grills in kiln room. | and material to install we didded in the existing plast Contractor to provide add Contractor to provide add in room 202. Contractor ime and painted trim to the rising of supports to material procession of the conduit to 2, 204, & 205, prime and existing floor lights, cap to match existing stage flint stage treads, install glid additional steel plates actor to provide ACT cellipates actor to provide ACT cellipates. Teplace non-functionistall fire rated dampers for the confidence of the confiden | ood trim to conceal the walls in rooms tifional prime and painted to install cork tacking ne existing wall in rooms we marker board in room tch ceiling color in room match wall, trim, & ceiling paint west wall in room xisting electrical conduit, oor in room 027. ow in the dark anti-slip for theatrical rigging ng in rooms 201/203, its and window mounts or ducts and grills in kiln | Owner Directed             | \$103,253.61           |            |
|                                                            |                                                                                                  |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <u>a</u>                                                                                                                                                                                                                                                                                                                                                                                      | Project Total This Period: | \$103,253.61           |            |

| KIN Schools Capital Improvement Program                                                  | ogram                                                                                                   |                       | These change order a 04/01/2021                                                                                        | These change order approval cycles range from 04/01/2021 to 04/30/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                           | Page 6<br>Re               | e 6<br>Report run on: 5/4/2021 |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------|--------------------------------|
|                                                                                          |                                                                                                         |                       | Change                                                                                                                 | Change Order Log                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                           |                            |                                |
| School Project                                                                           | Vendor                                                                                                  | Oracle PO Number      | Original Contract<br>Amount                                                                                            | Number of Change<br>Orders                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Total Change Orders                                                       | Revised Contract<br>Amount | Total % of Contract            |
| Genevieve Melody Elementary School<br>2020 MELODY MCR (2020-<br>ALL-BRY CON              | eve Melody Elementary School<br>2020 MELODY MCR (2020-26351-MCR)<br>ALL-BRY CONSTRUCTION COMPANY        | ()<br>N COMPANY       |                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                           |                            |                                |
|                                                                                          |                                                                                                         | 3712719               | \$9,184,000.00                                                                                                         | 59                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$1,115,526.73                                                            | \$10,299,526.73            | 12.15%                         |
| Date of Change                                                                           | <u>Date Approved</u>                                                                                    | Oracle PO No. 3744369 | Change Order Description                                                                                               | u.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                           | Reason Code                | Change Amount                  |
| 03/26/2021                                                                               | 04/26/2021                                                                                              |                       | Contractor to provide labor<br>install heat detectors, and                                                             | Confractor to provide labor and material to replace smoke detectors and install heat detectors, and electrical wiring and conduit associated to the annow hillding the alarm everteen her rode requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | moke detectors and it associated to the                                   | Permit Code Change         | \$15,000.00                    |
| 03/19/2021                                                                               | 04/26/2021                                                                                              |                       | Contractor to provide labor<br>Contractor to provide labor<br>Through roof in the cafeferi                             | diffications between system per code requirements.  Confractor to provide labor and material to relocate existing plumbing vent through roof in the cafefaria and relocate existing confines.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | itis.<br>Existing plumbing vent                                           | Discovered Conditions      | \$4,923.85                     |
| 04/06/2021                                                                               | 04/26/2021                                                                                              |                       | Contractor to provide labol pown, cafeteria, girl's & text com, cafeteria, girl's & text cap for future roof top unit. | Contractor to provide labor and material to install additional exhaust fans, power breaker, motor and starter, and electrical wiring at kitchen hood, boiler room, cafeteria, girl's & teachers toilet rooms. Contractor to install curb and cap for future roof top unit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ditional exhaust fans, gat kitchen hood, boiler ictor to install curb and | Omission - AOR             | \$4,355.54                     |
|                                                                                          |                                                                                                         |                       |                                                                                                                        | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                           | Project Total This Period: | \$24,279.39                    |
| Helen Peirce International Studies ES<br>2019 Peirce PKC (2019-24891-F<br>GRIGGS MITCHEL | e International Studies ES<br>2019 Peirce PKC (2019-24891-PKC)<br>GRIGGS MITCHELL & ALMA OF IL. DBA GMA | MA OF IL. DBA GM      | A CONSTRUCTION GROUP                                                                                                   | and the second s |                                                                           |                            |                                |
|                                                                                          |                                                                                                         | 3705372               |                                                                                                                        | 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$80,746.24                                                               | \$2,022,652.24             | 4.16%                          |
| Date of Change                                                                           | Date Approved                                                                                           | Oracle PO No. 3705372 | Change Order Description                                                                                               | uc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                           | Reason Code                | Change Amount                  |
| 03/27/2021                                                                               | 04/02/2021                                                                                              |                       | Contractor to provide labor for the extended genera negotiated labor fees due to permit issuance delay.                | Contractor to provide labor for the extended general conditions and negotiated labor fees due to permit issuance delay.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | conditions and                                                            | Owner Directed             | \$80,000.00                    |
|                                                                                          |                                                                                                         |                       |                                                                                                                        | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                           | Project Total This Period: | \$80,000.00                    |

| Schools Capital Improvement Program                                     | ement Progi              | ram                                                                                        |                          | These change order a 04/01/2021                                                                                                                      | These change order approval cycles range from 04/30/2021                                                                                                                                                                                                                  |                                                        | Page 7<br>Re               | le 7<br>Report run on: 5/4/2021 |
|-------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------|---------------------------------|
|                                                                         |                          |                                                                                            |                          | Change                                                                                                                                               | Change Order Log                                                                                                                                                                                                                                                          |                                                        |                            |                                 |
| School                                                                  | Project                  | Vendor                                                                                     | Oracle PO Number         | Original Contract<br>Amount                                                                                                                          | Number of Change<br>Orders                                                                                                                                                                                                                                                | Total Change Orders                                    | Revised Contract<br>Amount | Total % of Contract             |
| Hyde Park Academy High School<br>2019 Hyde Park ICR (2019<br>TYLER LANE | ademy Higi<br>019 Hyde P | cademy High School<br>2019 Hyde Park ICR (2019-46171-ICR)<br>TYLER LANE CONSTRUCTION, INC. | TION, INC.               |                                                                                                                                                      |                                                                                                                                                                                                                                                                           |                                                        |                            |                                 |
|                                                                         |                          |                                                                                            | 3583268                  | \$13,011,752.00                                                                                                                                      | 47                                                                                                                                                                                                                                                                        | \$1,283,752.00                                         | \$14,295,504.00            | 9.87%                           |
| Date of Change                                                          | <u>hange</u>             | Date Approved                                                                              | Oracle PO No.<br>3583268 | Change Order Description                                                                                                                             | 띠                                                                                                                                                                                                                                                                         |                                                        | Reason Code                | Change Amount                   |
| 11/17/2020                                                              | 020                      | 04/15/2021                                                                                 |                          | Contractor to provide labor and m<br>block and install new larger bullno<br>mortar to extend wall. Contractor<br>lavatory sink in toilet room TL3-2. | Contractor to provide labor and material to remove existing leading bullnose block and install new larger bullnose block with vertical rebar, concrete and mortar to extend wall. Contractor to install new toilet partitions and new lavatory sink in toilet room TL3-2. | Δ.                                                     | Discovered Conditions      | \$2,492.00                      |
| 03/31/2021                                                              | 2021                     | 04/26/2021                                                                                 |                          | Contractor to provide labor and material to prim surface panels at south and east corridor walls.                                                    | Contractor to provide labor and material to prime and paint additional solid surface panels at south and east corridor walls.                                                                                                                                             | d paint additional solid                               | Discovered Conditions      | \$7,846.00                      |
| 03/31/2021                                                              | 2021                     | 04/26/2021                                                                                 |                          | Contractor to provide labor associated electrical condu                                                                                              | Contractor to provide labor and material to install additional light fixture with associated electrical conduit and wiring in room 243.                                                                                                                                   | ditional light fixture with                            | Discovered Conditions      | \$2,830.00                      |
| 03/12/2021                                                              | 2021                     | 03/31/2021                                                                                 | 3738669                  | Contractor to provide labor                                                                                                                          | Contractor to provide labor and material to install additional plywood blocking, Omission - AOR                                                                                                                                                                           | ditional plywood blocking,                             | Omission - AOR             | \$7.548.00                      |
| 03/31/2021                                                              | 2021                     | 04/26/2021                                                                                 |                          | framing, and gypsum boar Contractor to provide labor over existing CMU wall in roboard.                                                              | framing, and gypsum board for adult changing stations.  Contractor to provide labor and material to install additional gypsum board over existing CMU wall in room TL2-2. Contractor to prime and paint gypsum Discovered Conditions board.                               | ns.<br>ditional gypsum board<br>prime and paint gypsum | Discovered Conditions      | \$3,902.00                      |
|                                                                         |                          |                                                                                            |                          |                                                                                                                                                      |                                                                                                                                                                                                                                                                           |                                                        |                            |                                 |

| \$24,618.00                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 10.72%                                                           | Change Amount            | \$29,449.67                                                                                                                                                                                                                                                                                                                                                                                                          |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Total This Period: | 《新记》中,1975年,1975年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年 | \$2,208,432.07                                                   | Reason Code              | Omission - AOR                                                                                                                                                                                                                                                                                                                                                                                                       |
|                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$213,895.07                                                     |                          | Contractor to provide labor and material to remove and relocate existing wire mold to maintain access in rooms 202, 203C, & 209. Contractor to remove portion of ceiling in room 203C.Contractor to provide new hard pipe conduit above ceilings per CPS standards and connect to existing wire mold. Contractor to label new cabling per CPS standards. Contractor cut and patch drywall ceiling to match existing. |
|                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 22                                                               | <del>uo</del>            | or and material to remoon rooms 202, 203C, & 203C. Contractor to protandards and connect to abling per CPS standarkisting.                                                                                                                                                                                                                                                                                           |
|                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | nstruction<br>\$1,994,537.00                                     | Change Order Description | Contractor to provide labor and material to remove and relocate exist mold to maintain access in rooms 202, 203C, & 209. Contractor to re portion of ceiling in room 203C.Contractor to provide new hard pipe cabove ceilings per CPS standards and connect to existing wire mold. Contractor to label new cabling per CPS standards. Contractor cut ar drywall ceiling to match existing.                           |
|                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | cago Commercial Co<br>3722464                                    | Oracle PO No. 3754488    |                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                            | Johann W von Goethe Elementary School<br>2020 GOETHE ICR (2020-23341-ICR)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CCC Holdings DBA Chicago Commercial Construction 3722464 \$1,99. | Date Approved            | 04/15/2021                                                                                                                                                                                                                                                                                                                                                                                                           |
|                            | Johann W von Goethe E<br>2020 GOET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                  | Date of Change           | 01/12/2021                                                                                                                                                                                                                                                                                                                                                                                                           |

\$29,449.67

Report run on: 5/4/2021

Page 8

Total % of Contract

## June 2021

| Chicago<br>Public<br>Schools                                                                |                                                                                                                       |                                 | These change order a                                                                                                                                                                                                                                                                                      | These change order approval cycles range from                                                                                                                                                                                                                                          | =                                                                                              | Page                       |
|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------|
| Capital Improvement Program                                                                 | gram                                                                                                                  |                                 | 04/01/202                                                                                                                                                                                                                                                                                                 | 04/01/2021 to 04/30/2021                                                                                                                                                                                                                                                               |                                                                                                |                            |
|                                                                                             |                                                                                                                       |                                 | Change                                                                                                                                                                                                                                                                                                    | Change Order Log                                                                                                                                                                                                                                                                       |                                                                                                |                            |
| School Project                                                                              | Vendor                                                                                                                | Oracle PO Number                | Original Contract<br>Amount                                                                                                                                                                                                                                                                               | Number of Change<br>Orders                                                                                                                                                                                                                                                             | Total Change Orders                                                                            | Revised Contract<br>Amount |
| Kenwood Academy High School<br>2020 KENWOOD HS<br>K.R. MIL                                  | ademy High School<br>2020 KENWOOD HS SCI (2020-46361-SCI)<br>K.R. MILLER CONTRACTORS, INC.                            | st-SCI)<br>CTORS, INC.          |                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                        |                                                                                                |                            |
|                                                                                             |                                                                                                                       | 3700236                         | \$1,376,000.00                                                                                                                                                                                                                                                                                            | ÷                                                                                                                                                                                                                                                                                      | \$70,816.62                                                                                    | \$1,446,816.62             |
| Date of Change                                                                              | Date Approved                                                                                                         | <u>Oracie PO No.</u><br>3700236 | Change Order Description                                                                                                                                                                                                                                                                                  | u                                                                                                                                                                                                                                                                                      |                                                                                                | Reason Code                |
| 10/02/2020                                                                                  | 04/19/2021                                                                                                            |                                 | Contractor to provide labo prime, and paint walls with                                                                                                                                                                                                                                                    | Contractor to provide labor and material to replace existing vinyl flooring, to prime, and paint walls with accent band files in rooms 310 & 315.                                                                                                                                      | existing vinyl flooring, to                                                                    | School Request             |
| 09/02/2020                                                                                  | 04/19/2021                                                                                                            |                                 | Contractor to provide labor and material to install additional ceiling grid system, new acoustical ceiling tiles, prime and paint entire room 211, install new acoustical ceiling tiles, additional ceiling grid system, vinyl flooring, prime and paint entire room 215 including doors and door frames. | r and material to install ad<br>illing tiles, prime and paint<br>s, additional ceiling grid sy<br>including doors and door                                                                                                                                                             | Iditional ceiling grid<br>t entire room 211, install<br>stem, vinyl flooring, prime<br>frames. | Discovered Conditions      |
|                                                                                             |                                                                                                                       |                                 |                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                        |                                                                                                | Project Total This Period: |
| Lazaro Cardenas Elementary School<br>2020 CARDENAS ICR (2020-24<br>A.G.A.E Contracto        | enas Elementary School<br>2020 CARDENAS ICR (2020-24051-ICR)<br>A.G.A.E Contractors, Inc                              | ICR)<br>nc                      |                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                        |                                                                                                |                            |
|                                                                                             |                                                                                                                       | 3700510                         | \$711,669.00                                                                                                                                                                                                                                                                                              | 14                                                                                                                                                                                                                                                                                     | \$75,151.53                                                                                    | \$786,820.53               |
| Date of Change                                                                              | Date Approved                                                                                                         | <u>Oracle PO No.</u><br>3753667 | Change Order Description                                                                                                                                                                                                                                                                                  | ū                                                                                                                                                                                                                                                                                      |                                                                                                | Reason Code                |
| 03/01/2021                                                                                  | 04/15/2021                                                                                                            |                                 | Contractor to provide labo asbestos pipe and pipe in removal of floor tile in roor cleaning, AHUs cleaning,                                                                                                                                                                                               | Contractor to provide labor and material for the removal and disposal of asbestos pipe and pipe insulation in rooms 009 & kitchen serving area and removal of floor tile in room 210. Contractor to perform asbestos abatement cleaning, AHUs cleaning, equipment and dumpster rental. | oval and disposal of<br>tchen serving area and<br>nm asbestos abatement<br>rental.             | Discovered Conditions      |
| Louisa May Alcott College Preparatory HS<br>2020 ALCOTT HS SCI (2020-70<br>F.H. PASCHEN, S. | Alcott College Preparatory HS<br>2020 ALCOTT HS SCI (2020-70241-SCI)<br>F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | SCI)<br>IELSEN & ASSOCIAT       | ES. LLC                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                        |                                                                                                | Project Total This Period: |
|                                                                                             |                                                                                                                       | 3712709                         | \$433,838.00                                                                                                                                                                                                                                                                                              | ത                                                                                                                                                                                                                                                                                      | \$25,403.85                                                                                    | \$459,241.85               |
| Date of Change                                                                              | Date Approved                                                                                                         | Oracle PO No.                   | Change Order Description                                                                                                                                                                                                                                                                                  | ud                                                                                                                                                                                                                                                                                     |                                                                                                | Reason Code                |
| 40000000                                                                                    | F0001301F0                                                                                                            | 9117116                         | edel obligate of majoration C                                                                                                                                                                                                                                                                             | en Hadanit at Jahadani Inna a                                                                                                                                                                                                                                                          | and the second facilities and                                                                  |                            |

\$2,028.84

Change Amount

5.15%

\$20,531.56

\$22,560.40

Change Amount

10.56%

\$42,335.46

\$42,335.46

Change Amount

2.86%

\$4,565.73

Owner Directed

Contractor to provide labor and material to install new sink and laminate valance across the length of the casework in room 208.

04/26/2021

10/02/2020

\$4,565.73

The following change orders have been approved and are being reported to the Board in arrears.

Report run on: 5/4/2021

Page 9

These change order approval cycles range from 04/30/2021

Capital Improvement Program

|                  | Revised Contract Total % of Contract | \$4,485,541.05                                                                                                 | Reason Code Change Amount | Discovered Conditions \$9.894.93                                                                                                                                                                                                             | Project Total This Period: \$9,894.93 |                                                                                            | \$14,055,263.63 | Reason Code Change Amount       | Discovered Conditions \$2,776.01                                                                                                                                                                           | Discovered Conditions \$7,637.04                                                                                      | School Request \$48,124.72                                                                                                                                                                                                                                             |
|------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------|-----------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                  |                                      | χ.<br>•                                                                                                        | Reaso                     |                                                                                                                                                                                                                                              | Project 7                             |                                                                                            |                 | Reaso                           |                                                                                                                                                                                                            |                                                                                                                       |                                                                                                                                                                                                                                                                        |
|                  | Total Change Orders                  | \$159,622.05                                                                                                   |                           | nal demolition of pacurb, and bollard<br>slosure fencing, po                                                                                                                                                                                 |                                       |                                                                                            | \$465,076.63    |                                 | and reinstall elect<br>mes locations, pat                                                                                                                                                                  | existing rusted but                                                                                                   | ent of lead base prister walls, ceilings<br>. Contractor to frar                                                                                                                                                                                                       |
| Change Order Log | Number of Change<br>Orders           | 4                                                                                                              | U.                        | r and material for additior<br>for trash enclosure slab,<br>nstall additional trash enc                                                                                                                                                      |                                       |                                                                                            | 36              | 딝                               | r and material to relocate due to new doors and fraight 337A, 383B, & 385A                                                                                                                                 | r and material to replace                                                                                             | r and material for abatem<br>tor to prime and paint pla<br>tors in rooms 111 & 119                                                                                                                                                                                     |
| Change           | Original Contract<br>Amount          | \$4,325,919.00 44 \$159,622.05 \$4,485,541.05                                                                  | Change Order Description  | Contractor to provide labor and material for additional demolition of paving, excavation, pour concrete for trash enclosure slab, curb, and bollard foundation. Contractor to install additional trash enclosure fencing, post, and bollard. |                                       |                                                                                            | \$13,590,187.00 | <u>Change Order Description</u> | Contractor to provide labor and material to relocate and reinstall electrical outlets, conduit andwiring due to new doors and frames locations, patch and paint drywall in rooms 315B. 317A. 383B. & 385A. | Contractor to provide labor and material to replace existing rusted butterfly pool valves with new to match existing. | Contractor to provide labor and material for abatement of lead base paint in rooms 111 & 119. Contractor to prime and paint plaster walls, ceilings, wood base, rails, and window frames in rooms 111 & 119. Contractor to frame, prime and paint columns in room 117. |
|                  | Oracle PO Number                     | OMPANY, INC.<br>3699670                                                                                        | Oracle PO No. C           |                                                                                                                                                                                                                                              |                                       | ANX                                                                                        | 3724605         | Oracle PO No.                   |                                                                                                                                                                                                            | . О в                                                                                                                 | 0 2 11 2                                                                                                                                                                                                                                                               |
|                  | Vendor                               | iah Garvey Elementary School<br>2020 GARVEY ROF (2020-24951-ROF)<br>PATH CONSTRUCTION COMPANY, INC.<br>3699670 | Date Approved             | 04/15/2021                                                                                                                                                                                                                                   |                                       | K HIGH SCHOOL<br>2020 MORGAN PARK HS SIP (2020-46251-SIP)<br>FRIEDLER CONSTRUCTION COMPANY |                 | Date Approved                   | 04/15/2021                                                                                                                                                                                                 | 04/15/2021                                                                                                            | 04/15/2021                                                                                                                                                                                                                                                             |
|                  | School Project                       | Marcus Moziah Garvey Elementary School<br>2020 GARVEY ROF (2020-2495<br>PATH CONSTRUC                          | Date of Change            | 07/10/2020                                                                                                                                                                                                                                   |                                       | Morgan Park High School<br>2020 MORGAN<br>FF                                               |                 | Date of Change                  | 09/03/2020                                                                                                                                                                                                 | 02/18/2021                                                                                                            | 10/06/2020                                                                                                                                                                                                                                                             |

\$58,537.77

Page 10 Report run on: 5/4/2021 These change order approval cycles range from 04/01/2021 to 04/30/2021 Change Order Log Capital Improvement Program

| PR19<br>∎ ∣                 |                                                                                                     |                | 빔                        | 8                                                                                                | le.                        |                                                                         |                    | 빔                        | 2                                                                                                                                                                                                                                                                                                          | 9                                                                                                                                                                                                                                                                                                                                                     | 2                                                                                                                                                                                                                                                                                        | 00                                                                                                                                                                                              | 2                          |
|-----------------------------|-----------------------------------------------------------------------------------------------------|----------------|--------------------------|--------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------|--------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| Total % of Contract         |                                                                                                     | 3.90%          | Change Amount            | \$44,638.00                                                                                      | \$44,638.00                |                                                                         | 2.14%              | Change Amount            | \$29,427.00                                                                                                                                                                                                                                                                                                | \$36,925.00                                                                                                                                                                                                                                                                                                                                           | \$7,422.00                                                                                                                                                                                                                                                                               | \$3,444.00                                                                                                                                                                                      | \$77,218.00                |
| Revised Contract<br>Amount  |                                                                                                     | \$3,264,463.31 | Reason Code              | Owner Directed                                                                                   | Project Total This Period: | · · · · · · · · · · · · · · · · · · ·                                   | \$4,157,684.00     | Reason Code              | Permit Code Change                                                                                                                                                                                                                                                                                         | Permit Code Change                                                                                                                                                                                                                                                                                                                                    | Omission - AOR                                                                                                                                                                                                                                                                           | t Owner Directed                                                                                                                                                                                | Project Total This Period: |
| Total Change Orders         |                                                                                                     | \$122,463.31   |                          | Contractor to provide labor and material for extended general conditions due to equipment delay. |                            | 新生物 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)                             | \$86,984.00        |                          | onal masonry repairs<br>door jambs to match<br>operator at door opening<br>at door opening 100, &                                                                                                                                                                                                          | Contractor to provide labor and material to remove utility pole, install new utility pole and conduit, relocate and install existing electrical conduit duct bank, Contractor to excavate for additional trench for installing new electrical service, encase conduits in concrete, backfill with stone and soil, and hall excess spoils to landfill. | e and relocate main roof ove piping and insulation ow roof drains and main ains.                                                                                                                                                                                                         | Contractor to provide labor and material to install additional surface mounted electrical outlet with wiring and cover, install additional shelving and lockers at Owner Directed kitchen area. |                            |
| Number of Change<br>Orders  |                                                                                                     | 12             | <u>stion</u>             | bor and material for extenc                                                                      |                            |                                                                         | 80                 | tion                     | Contractor to provide labor and material for additional masonry repairs including mortar joints and cast stones at exterior door jambs to match existing. Contractor to install additional door auto operator at door opening V100B and install additional door frame hardware at door opening 100, & 105. | Contractor to provide labor and material to remove utility pole, install new utility pole and conduit, relocate and install existing electrical conduit duct bank, Contractor to excavate for additional trench for installing new electri service, encase conduits in concrete, backfill with stone and soil, and hall excess spoils to landfill.    | Contractor to provide labor and material to remove and relocate main roof drains and overflow roof drains. Contractor to remove piping and insulation from hub below roof deck, reinstall piping to overflow roof drains and main roof drains, and connect to storm water system drains. | bor and material to install ing and cover, install additi                                                                                                                                       |                            |
| Original Contract<br>Amount |                                                                                                     | \$3,142,000.00 | Change Order Description | Contractor to provide lab<br>to equipment delay.                                                 |                            |                                                                         | \$4,070,700.00     | Change Order Description | Contractor to provide lal including mortar joints a existing. Contractor to ir V100B and install additinos.                                                                                                                                                                                                | Contractor to provide laturility pole and conduit, repank, Contractor to exceservice, encase conduits excess spoils to landfill.                                                                                                                                                                                                                      | Contractor to provide lal drains and overflow roof from hub below roof dec roof drains, and connec                                                                                                                                                                                       | Contractor to provide lal electrical outlet with wiri kitchen area.                                                                                                                             |                            |
| Oracle PO Number            | ROF)<br>RUCTION CO., INC                                                                            | 3564889        | Oracle PO No.<br>3564889 |                                                                                                  |                            | TUS)                                                                    | 3732751            | Oracle PO No.<br>3732751 |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                 |                            |
| Vendor                      | sinberg Elementary School<br>2018 REINBERG ROF (2018-25111-ROF)<br>BLINDERMAN CONSTRUCTION CO., INC |                | Date Approved            | 04/26/2021                                                                                       |                            | 2020 REINBERG TUS (2020-25111-TUS) K P MILL IS CONTEACTORS INC          | A.Y. WILLER CONTRA | Date Approved            | 04/15/2021                                                                                                                                                                                                                                                                                                 | 04/15/2021                                                                                                                                                                                                                                                                                                                                            | 04/26/2021                                                                                                                                                                                                                                                                               | 04/26/2021                                                                                                                                                                                      |                            |
| School Project              | Peter A Reinberg Elementary School<br>2018 REINBERG ROF (20<br>BLINDERMA                            |                | Date of Change           | 03/08/2021                                                                                       |                            | Peter A Reinberg Elementary School<br>2020 REINBERG TUS (20<br>K D MILL |                    | Date of Change           | 11/16/2020                                                                                                                                                                                                                                                                                                 | 01/21/2021                                                                                                                                                                                                                                                                                                                                            | 03/18/2021                                                                                                                                                                                                                                                                               | 03/24/2021                                                                                                                                                                                      |                            |
| "                           | Pet                                                                                                 |                |                          |                                                                                                  |                            | Pet                                                                     |                    |                          |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                 |                            |

Report run on: 5/4/2021

Page 11

## June 2021

These change order approval cycles range from

04/01/2021 to 04/30/2021

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| S Sign | Improvement |
| ) E &  | apital      |

\$6,340.00 \$6,897.04 \$13,945.85 -\$4,944.00 \$18,863.76 \$490.78 \$4,062.63 \$3,182.94 Change Amount \$40,344.51 **Total % of Contract** 3.23% Discovered Conditions Discovered Conditions Discovered Conditions Discovered Conditions Discovered Conditions Discovered Conditions Revised Contract \$20,805,585.16 Amount existing exterior roof lighting fixtures, conduit, and wiring. Contractor to install Owner Directed Owner Directed Owner Directed Reason Code Contractor to provide labor and material for additional abatement for asbestos Contractor to provide labor and material to repair concrete crack in basement. Contractor to prep and remove loose concrete, install rebar, frame, pour, Contractor to provide labor and material to repair and replace delaminated C channels at west elevation. Contractor to install additional shoring pins to existing wall and boom lift rental. Contractor to provide labor and material to repair and replace delaminated C channels at north elevation. Contractor to install additional shoring pins to existing wall and boom lift rental. Contractor to provide labor and material to repair and replace delaminated C channels at east elevation. Contractor to install additional shoring pins to Total Change Orders Contractor to provide a credit for installing manual operated globe and gate valves in lieu of PRV station devices. Contractor to provide labor and material to remove paints, stains, varnishes from millwork/casework in typical classrooms. Contractor to refinish containing pipe insulation from the basement crawlspace swimming pool Contractor to provide labor and material to remove electrical receptacles, conduit, and wiring at base of cabinets in room 222. \$651,511.16 Contractor to provide labor and material to remove rusted and damage new conduit boxes, wiring for exterior roof lighting fixtures. Number of Change Change Order Log Orders 8 patch concrete, epoxy inject, clean area. existing wall and boom lift rental. Change Order Description Original Contract \$20,154,074.00 millwork/casework. Amount tunnel. Oracle PO Number Oracle PO No. 3699320 3699320 TYLER LANE CONSTRUCTION, INC. 2019 Sullivan HS MCR (2019-46301-MCR) Date Approved 03/31/2021 03/31/2021 03/31/2021 03/31/2021 03/31/2021 03/31/2021 03/31/2021 03/31/2021 03/31/202 Vendor Roger C Sullivan High School Project Date of Change 12/10/2020 12/22/2020 01/05/2021 12/03/2020 11/30/2020 01/05/2021 01/14/2021 01/05/2021 01/05/2027 School

Page 12 Report run on: 5/4/2021

These change order approval cycles range from 04/01/2021 to 04/30/2021

| Chicago<br>Public<br>Schools | Sapital Improvement Program |
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|                |            |                  | Change                                                                                                                   | Change Order Log                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                            |                            |                     |
|----------------|------------|------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------|
| School Project | t Vendor   | Oracle PO Number | Original Contract<br>Amount                                                                                              | Number of Change<br>Orders                                                                                                                                                                                                                                                                                                        | Total Change Orders                                                                                                                                                                                                                                                                                        | Revised Contract<br>Amount | Total % of Contract |
| 07/30/2020     | 03/31/2021 |                  | Contractor to provide a cru<br>previously purchased by soroject scope.                                                   | Contractor to provide a credit for new gymnasium equipment and labor previously purchased by school. Contractor to credit from within the capital project scope.                                                                                                                                                                  | quipment and labor<br>I from within the capital                                                                                                                                                                                                                                                            | Owner Directed             | -\$12,225.00        |
| 01/21/2021     | 03/31/2021 |                  | Contractor to provide labo to flush mount electrical prelectrical panel cover.                                           | Contractor to provide labor and material to install framing and gypsum board to flush mount electrical panel in room 125. Contractor to surface mount electrical panel cover.                                                                                                                                                     | ming and gypsum board<br>tor to surface mount                                                                                                                                                                                                                                                              | Owner Directed             | \$826.80            |
| 11/30/2020     | 03/31/2021 |                  | Contractor to provide labo support conduit on east ar concrete repair work to presupport conduit on east ar              | Contractor to provide labor and material to remove electrical hangers and support conduit on east and west sides of basement to allow structural concrete repair work to proceed. Contractor to reinstall electrical hangers support conduit on east and west sides of basement.                                                  | Contractor to provide labor and material to remove electrical hangers and support conduit on east and west sides of basement to allow structural concrete repair work to proceed. Contractor to reinstall electrical hangers and Discovered Conditions support conduit on east and west sides of basement. | Discovered Conditions      | \$12,398.18         |
| 12/03/2020     | 03/31/2021 | 0101             | Contractor to provide labo<br>hole in basement concrett<br>concrete, install rebar, fran<br>repairs, clean area.         | Contractor to provide labor and material to infill concrete slab at abandoned hole in basement concrete ceiling. Contractor to prep and remove loose concrete, install rebar, frame, pour, patch concrete, epoxy inject for concrete repairs, clean area.                                                                         | rrete slab at abandoned<br>p and remove loose<br>epoxy inject for concrete                                                                                                                                                                                                                                 | Discovered Conditions      | \$3,075.91          |
| 12/21/2020     | 03/31/2021 | 4000             | Contractor to provide labo colum base in basement clean and paint existing reframe, pour, and patch co                   | Contractor to provide labor and material to repair deteriorating concrete column base in basement. Contractor to prep and remove loose concrete, clean and paint existing reinforcement, install new collar reinforcement, frame, pour, and patch concrete, clean area.                                                           | teriorating concrete<br>emove loose concrete,<br>ollar reinforcement,                                                                                                                                                                                                                                      | Discovered Conditions      | \$8,279.07          |
| 11/30/2020     | 04/15/2021 | 0.24             | Contractor to provide labo<br>n rooms 125 & 225 to run<br>framing and gypsum boar                                        | Contractor to provide labor and material to install new domestic water risers in rooms 125 & 225 to run from the basement. Contractor to install new framing and gypsum board for plumbing chase wall.                                                                                                                            | w domestic water risers<br>ractor to install new                                                                                                                                                                                                                                                           | Discovered Conditions      | \$18,751.68         |
| 01/05/2021     | 04/15/2021 |                  | Contractor to provide labor and I<br>east elevation bay windows. Cor<br>existing wall and boom lift rental               | Contractor to provide labor and material to repair and replace C channels at east elevation bay windows. Contractor to install additional shoring pins to existing wall and boom lift rental.                                                                                                                                     | d replace C channels at<br>ditional shoring pins to                                                                                                                                                                                                                                                        | Discovered Conditions      | \$13,945.85         |
| 08/04/2020     | 04/19/2021 | 0,000            | Contractor to provide labo vent flue in boiler house. C damper, overdraft control Contractor to install steel I chimney. | Contractor to provide labor and material to install stainless steel water heater vent flue in boiler house. Contractor to install modulating damper, barometric damper, overdraft control and wiring, hardware for hanging boiler stack. Contractor to install steel lintel and support plates for additional opening at chimney. | ainless steel water heater<br>ating damper, barometric<br>ianging boiler stack.<br>r additional opening at                                                                                                                                                                                                 | Discovered Conditions      | \$72,705.40         |

\$206,941.40

## June 2021

| Chicago                     |                           |
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| ALL AT SCHOOLS              | These change order approv |
| Capital Improvement Program | 04/01/2021 to 0           |
|                             | Change Or                 |

| Schools Capital Improvement Program                                              | gram                                                                                                |                                         | These change order<br>04/01/202                                                                                    | These change order approval cycles range from 04/01/2021 to 04/30/2021                                                                                                                                                                                                                                               |                                                                                             | Pag                        | Page 13<br>Report run on: 5/4/2021 |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------|------------------------------------|
|                                                                                  |                                                                                                     |                                         | Change                                                                                                             | Change Order Log                                                                                                                                                                                                                                                                                                     |                                                                                             |                            |                                    |
| School Project                                                                   | Vendor                                                                                              | Oracle PO Number                        | Original Contract Amount                                                                                           | Number of Change<br>Orders                                                                                                                                                                                                                                                                                           | Total Change Orders                                                                         | Revised Contract<br>Amount | Total % of Contract                |
| Thomas Drummond Elementary School<br>2020 DRUMMOND SIT (2020<br>FRIEDLER CON     | mmond Elementary School<br>2020 DRUMMOND SIT (2020-23021-SIT)<br>FRIEDLER CONSTRUCTION COMPANY      | SIT)<br>TION COMPANY                    |                                                                                                                    |                                                                                                                                                                                                                                                                                                                      |                                                                                             |                            |                                    |
| Date of Change                                                                   | Date Approved                                                                                       | 3700231<br>Oracle PO No.<br>3700231     | \$333,000.00<br>Change Order Description                                                                           | o uoj                                                                                                                                                                                                                                                                                                                | 444,9Z5.00                                                                                  | \$984,603.00 Reason Code   | 4.78%<br><u>Change Amount</u>      |
| 07/27/2020                                                                       | 04/15/2021                                                                                          |                                         | Contractor to provide labor<br>sewer main near catch bar<br>equipment rental, haul los                             | Contractor to provide labor and material to repair and replace deteriorated sewer main near catch basin. Contractor to excavate, install new sewer main, Discovered Conditions equipment rental, haul loads and backfill with stone.                                                                                 | d replace deteriorated<br>e, install new sewer main,                                        | Discovered Conditions      | \$2,903.00                         |
| 07/28/2020                                                                       | 04/15/2021                                                                                          |                                         | Contractor to provide lab conduit in sidewalk. Cont wiring for future sign and transformer, open control property. | Contractor to provide labor and material to remove and replace embedded conduit in sidewalk. Contractor to excavate and backfill for new conduit and wiring for future sign and power, hand dig, expose and trace electrical line to transformer, open control cabinet and test power at northeast side of property. | ind replace embedded fill for new conduit and nd trace electrical line to northeast side of | Discovered Conditions      | \$9,062.00                         |
| 07/27/2020                                                                       | 04/26/2021                                                                                          |                                         | Contractor to provide labor<br>future signage location to<br>existing sign and foundat<br>excavate and backfill.   | Contractor to provide labor and material to install new conduit and wiring for future signage location to exterior electrical box. Contractor to remove existing sign and foundation, existing conduit and wiring, equipment rental, excavate and backfill.                                                          | w conduit and wiring for<br>itractor to remove<br>ring, equipment rental,                   | Discovered Conditions      | \$11,674.00                        |
| 07/28/2020                                                                       | 04/26/2021                                                                                          |                                         | Contractor to provide lab-<br>and install new catch bas<br>sewer piping, connect to<br>and backfill with stone.    | Contractor to provide labor and material to remove existing sewer structure and install new catch basin. Contractor to excavate and install new clay sewer piping, connect to existing sewer main, equipment rental, haul loads and backfill with stone.                                                             | xísting sewer structure<br>and install new clay<br>nent rental, haul loads                  | Discovered Conditions      | \$8,242.00                         |
| 07/27/2020                                                                       | 04/26/2021                                                                                          |                                         | Contractor to provide lab conduit and wires. Contra south side of property.                                        | Contractor to provide labor and material to remove and replace damaged conduit and wires. Contractor to excavate and backfill for new conduit at south side of property.                                                                                                                                             | ind replace damaged<br>Ill for new conduit at                                               | Discovered Conditions      | \$13,042.00                        |
|                                                                                  |                                                                                                     |                                         |                                                                                                                    |                                                                                                                                                                                                                                                                                                                      | <b>D.</b>                                                                                   | Project Total This Period: | \$44,923.00                        |
| William E Dever Elementary School<br>2020 DEVER TUS (2020-2294<br>K.R. MILLER CO | ever Elementary School<br>2020 DEVER TUS (2020-22941-TUS)<br>K.R. MILLER CONTRACTORS, INC.<br>3696/ | :TORS, INC.<br>3696109                  | \$7,222,000.00                                                                                                     | 22                                                                                                                                                                                                                                                                                                                   | \$469,429.62                                                                                | \$7,691,429.62             | 6.50%                              |
| Date of Change                                                                   | Date Approved                                                                                       | Oracle PO No.                           | Change Order Description                                                                                           | ion                                                                                                                                                                                                                                                                                                                  |                                                                                             | Reason Code                | Change Amount                      |
| 01/28/2021                                                                       | 04/15/2021                                                                                          | 000000000000000000000000000000000000000 | Contractor to provide labor<br>markers for obstructions                                                            | Contractor to provide labor and material to install reflective parking signage markers for obstructions at medians per City requirement.                                                                                                                                                                             | lective parking signage<br>ment.                                                            | Permit Code Change         | \$4,044.00                         |

\$4,044.00

| A Public Schools Capital Improvement Program                                                 | gram                                                                                                  |                              | These change order<br>04/01/202                                                                                                                                          | These change order approval cycles range from 04/01/2021 to 04/30/2021                                                                                                                                                                                                                                                |                                                                                         | Page 14<br>Re              | 14<br>Report run on: 5/4/2021 |
|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------|-------------------------------|
|                                                                                              |                                                                                                       |                              | Change                                                                                                                                                                   | Change Order Log                                                                                                                                                                                                                                                                                                      |                                                                                         |                            |                               |
| School Project                                                                               | Vendor                                                                                                | Oracle PO Number             | Original Contract<br>Amount                                                                                                                                              | Number of Change<br>Orders                                                                                                                                                                                                                                                                                            | Total Change Orders                                                                     | Revised Contract<br>Amount | Total % of Contract           |
| William Penn Elementary School<br>2020 PENN ROF (202                                         | n Elementary School<br>2020 PENN ROF (2020-24911-ROF)<br>TYLER LANE CONSTRUCTION, INC.                | JCTION, INC.                 |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                       |                                                                                         |                            |                               |
|                                                                                              |                                                                                                       | 3696561                      | \$4,301,767.00                                                                                                                                                           | 22                                                                                                                                                                                                                                                                                                                    | \$440,915.44                                                                            | \$4,742,682.44             | 10.25%                        |
| Date of Change                                                                               | Date Approved                                                                                         | <u>Oracle PO No.</u> 3742049 | Change Order Description                                                                                                                                                 | ion                                                                                                                                                                                                                                                                                                                   |                                                                                         | Reason Code                | Change Amount                 |
| 02/11/2021                                                                                   | 04/15/2021                                                                                            |                              | Contractor to provide labbalance of mechanical sy inspector's request.                                                                                                   | Contractor to provide labor and material for additional repair and test & balance of mechanical system for exhaust fans at kitchen and toilet per city inspector's request.                                                                                                                                           | al repair and test &<br>chen and toilet per city                                        | Discovered Conditions      | \$2,781.00                    |
|                                                                                              |                                                                                                       |                              |                                                                                                                                                                          | •                                                                                                                                                                                                                                                                                                                     |                                                                                         | Project Total This Period: | \$2,781.00                    |
| Wilma Rudolph Elementary Learning Center<br>2020 RUDOLPH MCR (2020-3012<br>K.R. MILLER CONTR | liph Elementary Learning Center<br>2020 RUDOLPH MCR (2020-30121-MCR)<br>K.R. MILLER CONTRACTORS, INC. | ICR)<br>TORS. INC.           |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                       |                                                                                         |                            |                               |
|                                                                                              |                                                                                                       | 3734158                      | \$3,594,700.00                                                                                                                                                           | 13                                                                                                                                                                                                                                                                                                                    | \$258,610.68                                                                            | \$3,853,310.68             | 7.19%                         |
| Date of Change                                                                               | Date Approved                                                                                         | Oracle PO No. 3734158        | Change Order Description                                                                                                                                                 | <u>ioi</u>                                                                                                                                                                                                                                                                                                            |                                                                                         | Reason Code                | Change Amount                 |
| 11/17/2020                                                                                   | 03/31/2021                                                                                            |                              | Contractor to provide lab electrical conduit, wiring, cables in rooms 100, 103 closet.                                                                                   | Contractor to provide labor and material to relocate and reinstall existing electrical conduit, wiring, voice and data lines, fire alarm cables, security cables in rooms 100, 103, 105, 108, 134, 136, 140, MDF closet, and electrical closet.                                                                       | and reinstall existing<br>arm cables, security<br>MDF closet, and electrica             | Omission - AOR             | \$28,483.00                   |
| 12/16/2020                                                                                   | 04/19/2021                                                                                            | 1,1377.0                     | Contractor to provide lab exhaust fan, and electrics roof curb, gooseneck, an tollet room 128B. Contra existing.                                                         | Contractor to provide labor and material to install mechanical ductwork, exhaust fan, and electrical conduit at toilet room 128B. Contractor to install roof curb, gooseneck, and bird screen for duct penetration above or near toilet room 128B. Contractor to patch and repair ceiling and roof to match existing. | cchanical ductwork, B. Contractor to install tration above or near ng and roof to match | Omission - AOR             | \$4,797.56                    |
| 04/20/2021                                                                                   | 04/29/2021                                                                                            |                              | Contractor to provide labor and materia fixtures, conduit, wire, and electrical bo soffit light fixtures, conduit, wiring, and tie into existing time clock in room 131. | Contractor to provide labor and material to remove existing canopy light fixtures, conduit, wire, and electrical boxes. Contractor to install new exterior soffit light fixtures, conduit, wiring, and circuits to electrical panel, photo cell to Discovered Conditions tie into existing time clock in room 131.    | xisting canopy light<br>or to install new exterior<br>ctrical panel, photo cell to      | Discovered Conditions      | \$62,285.00                   |
|                                                                                              |                                                                                                       |                              |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                       |                                                                                         | Project Total This Period: | \$95,565.56                   |

Total Change Orders for This Period: \$1,028,833.70



## **JUNE 2021**

These change order approval cycles range from

5/4/21

21-0623-PR19 Board Report Number Page 1 of 2 Oracle PO Number Total % of Contract Revised Contract Amount Total Change Orders CHANGE ORDER LOG Number of Change Orders Original Contract Amount

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Project Number

Vendor

School

Capital Improvement Program

Chicago Public Schools

3490691 / 3512366 Discovered Conditions \$14,827,936.15 10.59% Reason Code Contractor to provide labor and material to extend general conditions to meet the school opening date due to the unavailability of various rooms in the first and second floors. Construction schedule extension includes spandrel replacement, additional joist/slab repairs above east classrooms, \$1,420,216.15 22 \$13,407,720.00 Change Order Descriptions 2018 Palmer MCR 2018-24821-MCR Blinderman Construction Co App Date 04/16/21 Change Date 04/15/21

\$174,614.00

-\$3,200.00

-\$81,679.00

Project Total: \$89,735.00

Discovered Conditions Contractor to provide a credit for roof repairs to the existing roof deck. Contractor to repair minor spalling surface irregularities with compatible concrete mixture per roof manufacturer's requirements to adhere new roofing material. 04/12/21

façade work, and main roof installation.

10/08/20

08/02/20

Owner Directed Contractor to provide a credit for sitework not undertaken since scope of work duplicates scope of work with the PBC annex project. Scope of work includes asphalt pavement removal, excavation, and disposal; removal and reinstallation of temporary fencing; installing temporary play area with striping for class line up between the green roof annex and the main building. 04/12/21

## Hyde Park Career Academy

-\$3,467.00 3478790 Owner Directed \$16,570,880.00 8.66% Reason Code Contractor to provide a credit for the removal of equipment in the contract documents due to \$1,321,152.00 26 \$15,249,728.00 equipment supplied by the owner. Change Order Descriptions 2018 Hyde Park ROF 2018-46171-ROF Tyler Lane Construction, Inc. App Date 04/12/21 Change Date 03/26/21

Discovered Conditions Contractor to provide labor and material to remove and replace existing ceiling and wall partitions at new doors in rooms 126, 127, 301, 303, 305, 307, 309, 311, 326, TL1-2, TL-7-2, and TL8-2. Contractor to install new framing, gypsum board, tape, sand, fire caulk, and paint for fire rating ceiling and wall partition at door locations. 04/12/21

03/26/21

Project Total: \$16,280.00

\$19,747.00

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Capital Improvement Program Chicago Public Schools

School

## **JUNE 2021**

These change order approval cycles range from 04/01/2021 to 04/30/2021

21-0623-PR19

5/4/21 Page 2 of 2

Board Report Number Oracle PO Number 3564610 Allowance Credit Revised Total Contract % of Amount Contract \$1,532,535.34 11.18% Reason Code Total Change Orders \$154,092.34 CHANGE ORDER LOG
ginal Number of Tot
tract Change Chang Contractor to provide a credit for unused boys locker room allowance. 20 Original Contract Amount \$1,378,443.00 Change Order Descriptions Richard T Crane Medical Preparatory HS 2018 Crane HS MEP 2018-46641-MEP Ideal Heating Company Project Number App Date 04/12/21 Vendor

Change Date 04/05/21 Project Total: -\$15,000.00

-\$15,000.00

# Total Change Orders for this Period \$91,015.00

## AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH CBRE, INC. FOR REAL ESTATE BROKERAGE SERVICES

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with CBRE, Inc. to provide Real Estate Brokerage Services to the Real Estate Department at an estimated cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to the Vendor during the option period prior to the 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:

Saintil, Miss Keisha / 773-553-2280

CPOR Number:

19-0521-CPOR-7256

## **VENDOR:**

1) Vendor # 38210 CBRE, INC. 321 N. CLARK ST. STE 3400 CHICAGO, IL 60654

> Mike Nardini 312 935-1030

Ownership: CBRE Group, Inc. (100%)

## **USER INFORMATION:**

**Project** 

Manager:

11910 - Real Estate

42 West Madison Street

Chicago, IL 60602

Davis, Miss Sevara E.

773-553-2900

## **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0724-PR12) in the amount of \$250,000 is for a term commencing August 1, 2019 and ending July 31, 2020, with the Board having two (2) options to renew for (1) one year terms. The Agreement was renewed (authorized by Board Report 20-06247-PR8) for a term commencing August 1, 2020 and ending July 31, 2021. 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 are no option periods remaining.

## **SCOPE OF SERVICES:**

Vendor will continue to develop comprehensive marketing strategies, target potential buyers, prepare marketing materials, advertise in real estate listings, and coordinate showings to assist the Board in reaching the largest potential market to sell Board properties. Vendor will provide leasing options of properties owned or controlled by third parties to the Board for approval and assist with any necessary negotiation, site visits, and correspondence.

## **DELIVERABLES:**

For Vendor's real estate sales services hereunder, Vendor will continue to provide all marketing materials and develop lists of prospective buyers, which will be updated continuously as additional prospective buyers are identified.

For Vendor's leasing services hereunder, Vendor will research and suggest locations for lease by CPS of properties owned or controlled by third parties. Vendor will set up site visits, correspond with leasing agents, and conduct negotiations in the best interest of the Board.

## **OUTCOMES:**

Vendor's real estate sales services will continue to result in the implementation of a comprehensive marketing strategy for the Board, including targeting potential buyers, preparing marketing materials, advertising in real estate listings and coordinating showings. Vendor's leasing services will result in CPS' ability to lease properties owned or controlled by third parties.

## **COMPENSATION:**

For property sales of Board owned or controlled properties, Vendor shall be paid a brokerage fee of 2.5% of the sale price. For properties leased by the Board through Vendor's leasing services hereunder, Vendor shall be paid a portion of the base lease rental in accordance with the terms of the agreement negotiated, not to exceed a negotiated percentage of the base rental value of the lease as agreed by the Director of Real Estate.

## **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 Director of Real Estate 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 Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is exempt from MWBE review, because there is no cost to the Board.

## LSC REVIEW:

Local School Council approval is not applicable to this report.

## FINANCIAL:

**Fund 412** 

Department of Real Estate, 11910

Fee for service will be based on 2.5% of the sale price for each property sold, or a portion of the lease agreement.

This service is at no cost to the Board.

CFDA#:

Not Applicable

## **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

## AUTHORIZE A NEW AGREEMENT WITH A T AND T CORP. FOR CELLULAR SERVICES, APPLICATIONS, EQUIPMENT, ACCESSORIES AND SUPPORT

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with A T and T Corp. to provide cellular services and related applications, equipment, accessories and support services to departments at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number: 21-350031

Contract Administrator: Forero, Mr. Bryan / 773-553-2280

## **VENDOR:**

1) Vendor # 11912 AT&T CORP. ONE ATAND T WAY BEDMINSTER, NJ 07921-0752

> Keneese McNamer 312 364-2982

Ownership: Publicly Traded Company

## **USER INFORMATION:**

Project

Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Zalewski, Miss Kathryn Lucille

773-553-1300

## TERM:

The term of this agreement shall commence on July 1, 2021 and shall end on June 30, 2024. This agreement shall have two (2) options to renew for periods of one (1) year each.

## **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

## **SCOPE OF SERVICES:**

Vendor will provide cellular services and products to the District as well as related applications, equipment, accessories, and support services.

### **DELIVERABLES:**

Vendor will provide:

- 1) Cellular services, equipment, accessories, applications and support services for Principals, Network Chiefs, executives and various administrative employees;
- 2) Applications and support services including cellular voice and data services, text messaging, cellular/radi (push-to-talk), internet access data cards (internal and external), internet access MiFi units and other cellular technology solutions;
- 3) Text archiving to effectively track text messages sent to and from CPS-issued cellular devices;
- 4) Safe Passage Program phones, equipment and support; and
- 5) Mobile device management to manage and track iPads, cell phones and/or other CPS-issued devices distributed for CPS educational initiatives.

## **OUTCOMES:**

Vendor's services will result in the District receiving cellular services and products as well as related support services at a heavily discounted rate.

## **COMPENSATION:**

Vendor shall be paid monthly upon invoicing, for a total not to exceed cost \$7,581,213 for the three (3) year term of the agreement.

\$1,924,671, FY 22 \$2,711,427, FY 23 \$2,945,115, FY 24

## **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

## **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 compliance as the Prime vendor has committed to the indirect participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30% Smart Information Management Systems, Inc. 103 Morgan Lane St. Suite 104 Plainsboro, NJ 08536 Ownership: Amar Reddy

Total WBE: 7% Archon Construction 563 South Route 53 Addison, IL 60101 Ownership: Leta Loizzo

## **LSC REVIEW:**

Local School Council approval is not applicable to this report.

## FINANCIAL:

Fund 115, ITS, Unit 12510

\$1,924,671, FY22 \$2,711,427, FY23 \$2,945,115, FY24

Not to exceed \$7,581,213 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

## **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

## AUTHORIZE A NEW AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. FOR INFORMATION TECHNOLOGY AND SECURITY SYSTEMS MANAGEMENT, MONITORING AND MAINTENANCE SERVICES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Sentinel Technologies, Inc. to provide Information Technology and Security Systems Management, Monitoring and Maintenance services to the District at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number:

21-003

Contract Administrator:

Forero, Mr. Bryan / 773-553-2280

#### **VENDOR:**

1) Vendor # 21472 SENTINEL TECHNOLOGIES, INC. 2550 WARRENVILLE ROAD DOWNERS GROVE, IL 60515

> Jack Reidy 630 769-4325

Ownership: 43.7% Sentinel Technologies Employees' Stock Ownership Plan, 28.4% Dennis and Mary Hoelxer Trust, 5.6% Timothy Hill, 5.6% Brian Osborne

#### **USER INFORMATION:**

**Project** 

Manager:

12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Burnson, Mr. Richard A

773-553-1300

#### TERM:

The term of this agreement shall commence on July 1, 2021 and shall end on June 30, 2024. This agreement shall have two (2) options to renew for periods of one (1) year each.

#### **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

#### **SCOPE OF SERVICES:**

Vendor will provide network monitoring, management and maintenance services for the Board's Wide Area Network, Security Infrastructure and Local Area Network Break/Fix Services. This will include the following services:

- 1) Monitor, manage and maintain the District's network equipment, including but not limited to: switches, routers, wireless access points and wireless controllers.
- 2) Monitor, manage and maintain the District's network security equipment, including but not limited to: firewall, intrusion prevention, virtual private network (VPN), security operations center and security information and event management (SIEM) systems.
- 3) Maintain the District's monitoring systems to ensure all production systems are monitored per established key performance indicators.
- Dispatch onsite service technicians and engineers to resolve any hardware or system performance issues as needed.
- 5) Monitor, manage and maintain the District's safety equipment, including but not limited to: camera systems, alarm panels and Aiphone door stations.
- 6) Provide support services for the Safari Montage video distribution systems critical for the Curriculum Equity Initiative (CEI).

#### **DELIVERABLES:**

Vendor will provide reporting, network analysis, network management and monitoring, management of the Firewall, DNS/DHCP, VPN and content filter configuration management; systems management; Third-party security audit; Service Level Agreements (SLAs) and implementation of SLAs; Installation and configuration of Cisco series switches and other related equipment at schools and in the core network; Incident management and onsite maintenance services for all school network equipment, including routers, web caching, switches, hubs, wireless access points, transceivers, and related modules. Vendor will have appropriate field personnel for the proper dispatches in order to meet or exceed SLAs. In addition, an after hours network operations center, as well as a 24/7 security operations center will ensure any network and security incidents are addressed at all times.

#### **OUTCOMES:**

Vendor's services will ensure the District's network and connected systems are secure and maintained, as well as provide maintenance and management of safety equipment.

#### **COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the three (3) year term, including a 10% contingency in case of any significant inventory changes are set forth below:

\$11,544,185, FY 22

\$11,544,185, FY 23

\$11,544,185, FY 24

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

#### **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 compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30%Solai and Cameron, Inc.

3410 W. Van Buren, suite 1

Chicago, IL 60624 Ownership: Mallar Solai

Pace Systems, Inc. 2040 Corporate Lane Naperville, IL 60563 Ownership: Wayne H. Liu

Level-(1) Global Solutions, LLC 200 W. Jackson, 20th Fl. Chicago, IL 60606

Ownership: Thomas McElroy

Total WBE: 7%

Computer Services and Consulting, Inc. dba CSC Consulting Group

16W241 S. Frontage Road, suite 40

Burr Ridge, IL 60527

Ownership: Caroline Sanchez Crozier

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Fund 115, ITS, Unit 12510 \$9,916,927, FY 22 \$9,916,927, FY 23 \$9,916,927, FY 24

Fund 115, OSSS, Unit 10610 \$1,627,258, FY 22 \$1,627,258, FY 23 \$1,627,258, FY 24

Not to Exceed \$34,632,555 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

#### **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time,

shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

## AUTHORIZE A NEW AGREEMENT WITH POWERSCHOOL GROUP LLC FOR SOFTWARE MAINTENANCE AND SUPPORT

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with PowerSchool Group LLC to provide Student Services Management (SSM) Software and Maintenance services to the Department of Information Technology 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 May 4, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Sole Source, the item was published on the Procurement website on May 4, 2021 found here: cps.edu/procurement. The item will remain on the Procurement website until June 23, 2021. 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:

Forero, Mr. Bryan / 773-553-2280

#### **VENDOR:**

1) Vendor # 16589 POWERSCHOOL GROUP LLC 150 PARKSHORE DR FOLSOM, CA 95630

> Jim Swaney 888 265-7641

Ownership: Severin Acquisition LLC - 100%

#### **USER INFORMATION:**

Project

Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Gallagher, Mr. Patrick F.

773-553-1300

#### TERM:

The term of this agreement shall commence on July 1, 2021 and shall end on June 30, 2024. This agreement shall have three (3) options to renew for periods of one (1) year each.

#### **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

#### **SCOPE OF SERVICES:**

Vendor will provide unlimited licenses to the Board to use the Student Services Management software module for tracking clinical services and special education case management. Vendor will provide maintenance and suppose for this licensed software.

#### **DELIVERABLES:**

Vendor will provide maintenance which consists of program corrections and enhancements that Vendor may develop during this agreement. Maintenance will also include any changes required by the Board as a result of new or modified State or Federal requirements regarding special education. Vendor will also provide support on this licensed software, which consists of resolving trouble tickets, corrective maintenance, knowledge management and knowledge transfer.

In addition, Vendor will provide:

- Continued development and customization of special education and heal service electronic documents, including the Individualized Education Program, 504 Plan, Health Care Plan, and Placement;
- Enhanced calendar and communication modules to facilitate staff-parent meetings;
- Enhanced service capture module to facilitate reporting of reimbursement for services;
- Enhanced calendar and communication modules to facilities staff-parent meetings;
- Enhanced technical support tools, allowing help desk agents to log in as user and identify the issue;
- Upgrade to TieNet version 17.0 (2017)

#### **OUTCOMES:**

Vendor's services will result in enhancing educational opportunities and overall education processes, enabling new application development, and allowing for future growth. The database and enterprise software program will further automate the Board's Individualized Education Program process and will enhance the Board's ability to effectively educate students.

#### **COMPENSATION:**

Vendor shall be paid as stated in their agreement. Estimated annual costs for the three (3) year term are set forth below:

\$462,677, FY 22 \$470,730, FY 23

\$478,945, FY24

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

#### **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, ITS, Unit 12510 \$462,677, FY 22 \$470,730, FY 23 \$478,945, FY 24 Not to exceed \$1,412,352 for the three (3) 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 FINAL RENEWAL AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and final renewal agreements with various vendors to provide consulting services related to special project management system improvements to the district at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of their written document. The pre-qualification status approved herein shall automatically rescind as to a Vendor 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 option is stated below.

Specification Number:

18-350026, 19-350015

Contract Administrator:

Forero, Mr. Bryan / 773-553-2280

#### **USER INFORMATION:**

Project

Manager:

12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Volpe, Mr. Guido C

773-553-1300

#### **ORIGINAL AGREEMENT:**

The original agreements (authorized by Board Report 18-0627-PR17) in the amount of \$15,000,000 was for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having four (4) options to renew for one (1) year terms. The agreements were renewed (authorized by Board Report 19-0522-PR12) in the amount of \$15,000,000 for a term commencing July 1, 2019 and ending June 30, 2020. An additional 21 new Vendors ("Additional Vendors") were added pursuant to a supplemental solicitation 19-350015. The agreements for the Additional Vendors were for a term commencing July 1, 2019 and ending June 30, 2020 with the Board having three (3) options to renew for one (1) year terms. The agreements were renewed (authorized by Board Report 20-0527-PR14) in the amount of \$15,000,000 for a term commencing July 1, 2020 and ending June 30, 2021. The original agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

#### **OPTION PERIOD:**

The pre-qualification status and the term of each agreement is being renewed for two (2) years commencing July 1, 2021 and ending June 30, 2023.

#### **OPTION PERIODS REMAINING:**

There are no more option periods remaining.

#### **SCOPE OF SERVICES:**

Vendors will continue to provide project-based consulting services for fixed duration projects or short term staff augmentation. Pre-qualified vendors will provide services in one or more of the following categories as set forth in the agreements.

Group A: Project Management and Strategy. This domain is inclusive of the following roles: Project Manager, Analysts (Business, Data, Technical), Technical Writer, Test Manager/Coordinator/Tester, Change Management Specialist

Group B: Infrastructure and Client Computing. This domain is inclusive of the following roles: Network Engineer, Windows Server Engineer, UNIX/Linux Server Engineer, Storage Engineer, Oracle Supercluster Engineer, Device Engineer (Mac), Device Engineer (Chromebook), Device Engineer (iOS), Windows Device Management Engineer, Mac Device Management Engineer, iOS Device Management Engineer

Group C: Application and Data Management. This domain is inclusive of the following roles: Oracle/SQL Database Administrator, Software Developer (.Net, OAF/ADF, Full Stack, Javascript), Systems Administrator (Windows, Solaris, Linux), Data Scientist, ETL Developer (SSIS, SQL, Ab Initio)

Group D: Identity Management and Cyber Security. This domain is inclusive of the following roles: Identity Management Architect, Identity Management Developer, Cloud Engineer, Information Security Operations Engineer, Information Security Auditing/Pen Test Engineer, Information Security Analyst/Policy Writer

#### **DELIVERABLES:**

Vendors will continue to provide:

Project Based Work: The ITS team serves as the primary implementation project manager on most enterprise level technology projects. To achieve its implementation goals, from time to time, ITS may require a pre-qualified partner to play various roles on these projects. The projects are of varying degrees of length, but all will have pre-defined start and end dates. These roles include, but are not limited to, enhancement development, new functionality/module implementation support, system architecture, report development, functional analysis, business analysis, change management, project management, and post-implementation production support. Pre-qualified vendors, if requested by the Board, shall provide qualified individual consultants to perform specific roles on projects under the management of CPS staff. The actual skill sets and projects will vary, and pre-qualified firms will be presented with a formal Statement of Work (SOW) with the specific requirements when needed by ITS.

Staff Augmentation: From time-to-time departments are faced with unexpected staffing shortages that need to be addressed in order to comply with the Board's administrative operations in support of the district. Therefore, this pool of pre-qualified vendors has been selected as candidates to provide temporary staffing services during these times with personnel that have a variety of skills necessary to fill temporary personnel deficits for short and long-term assignments. During the term of the contract, pre-qualified firms will respond to Staff Augmentation Requests and, if accepted by CPS, will provide, on an as needed basis, qualified individuals to perform a variety of technology based services as directed by ITS. Staffing requirements will vary depending upon the needs of the various Board's departments and school offices.

#### **OUTCOMES:**

Vendor's services will result in the following organizational supports or benefits. Administrative:

- 1. Execution of this pool will allow for a consolidation or replacement of multiple existing Board 'tech' consulting agreements.
- 2. Use of a centralized/consolidated pool will allow for greater fidelity in tracking district technology spend in the aggregate.

- 3. The pool will be used as the vehicle for staffing the first formalized District Technology Project Roadmap
- 4. Vendor performance will be assessed per annum and adjusted as required based on performance as part of the renewal process.

#### Scope Based:

- 1. The primary outcome for staff augmentation services is continued operational stability in the event of staffing shortages. Primarily, this involves day to day continuity around the CPS internet and phone network and critical enterprise application systems such as email, student information, e-business and HR.
- 2. The primary outcome for project based engagements will vary by project. Approved FY21 projects are organized into support of three portfolios: initiatives will align to organizational goals around academic progress, financial stability and integrity.

#### COMPENSATION:

Vendors shall be paid in accordance with prices contained in their agreement. Estimated sum to all pre-qualified vendors for pre-qualification term shall not exceed below:

\$15,000,000, FY22 \$15,000,000, FY23

Cost associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

#### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 40% MBE and 10% WBE. This vendor pool is comprised of 59 vendors, with 20 MBEs and 12 WBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and diverse subcontractors.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Various Funds ITS, Unit 12510 \$15,000,000, FY22 \$15,000,000, FY23

Not to exceed \$30,000,000 for the two (2) 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

Vendor # 19018 1) Vendor # 67308 ADVANCED SYSTEMS CONSULTANT, INC. ACTIVE OFFICE SOLUTION LLC PO BOX 3176 3839 WEST DEVON AVE. JOLIET, IL 60434-3176 CHICAGO, IL 60659 Rosemarie Wennlund Charlie Jung 815 521-9924 773 539-3333 Ownership: Rosemarie Wennlund 100% Ownership: Charlie Jung 95% Jun Jung 5% 5) Vendor # 19820 2) Vendor # 19815 AGEATIA TECHNOLOGY CONSULTANCY ADAGE TECHNOLOGIES, INC. SERVICES INC. 10 S RIVERSIDE PLAZE SUITE 1500 949 N. PLUM GROVE ROAD CHICAGO, IL 60606-3836 SCHAUMBURG, IL 60173 Tom Ogan Chandra Srinivasan 312 258-1200 847 517-8415 Ownership: Roy Chomko 90.4762%, Mathieu Ownership: Chandra Srinivasan 100% Agee 9.5238% 6) Vendor # 11912 3) Vendor # 13462 AT&T CORP. ADVANCE ELECTRONIC & COMPUTER INC. ONE ATAND T WAY 3506 S. STATE STREET, UNIT 208 BEDMINSTER, NJ 07921-0752 CHICAGO, IL 60609 Keneese Mcnamer Dan Gan 312 364-2982 312 326-6188 Ownership: AT and T Inc 100% Ownership: Dan Gan 100%

4)

10) 7) Vendor # 42835 Vendor # 42836 AURA INNOVATIVE TECHNOLOGY, INC. C2S TECHNOLOGIES INC. 223 W. JACKSON BLVD SUITE 975 1837 156TH AVE NE, SUITE A303 BELLEVUE, WA 98007 CHICAGO, IL 60646 James Chen Rajesh Brundala 312 479-6211 425 562-9175 Ownership: Jagan Chitiprolu 51% Navya Ownership: James Chen 100% Chitiprolu 49% 8) Vendor # 31341 11) Vendor # 63673 B2B STRATEGIC SOLUTIONS, INC. 150 N MICHIGAN AVE CDW GOVERNMENT, LLC 300 NORTH MILWAUKEE AVE. CHICAGO, IL 60601 VERNON HILLS, IL 60061 Donna Bryant Melissa Goldman 312 368-1700 877 489-8641 Ownership: Donna Bryant 100% Ownership: CDW Government LLC is a wholly 9) owned subsidiary of CDW LLC; which is a Vendor # 19836 wholly owned subsidiary of CDW Corporation. which trades under the ticker symbol CDW on BLACKWELL MANAGEMENT SOLUTIONS, the NASDAQ Stock Exchange LLC 12) 59 KEVIN ANDREW DRIVE Vendor # 45047 SCHAUMBURG, IL 60194 **CELENIUM CORPORATION** Pamela Blackwell 4104 CHAMPION ROAD NAPERVILLE, IL 60564 312 513-3221 Ahmad Sultan Ownership: Pamela Blackwell 100% 630 865-6861 Ownership: Ahmad Sultan 100%

13) 16) Vendor # 16663 Vendor # 94462 CHICAGO ADVISORS LLC COMPUTER AID, INC. 1440 SHERIDAN ROAD 10 South LaSalle, Suite 1000 WILMETTE, IL 60091 Chicago, IL 60603 Ron Alcaraz Baruna Singh 310 691-0503 630 561-9411 Ownership: Baruna Singh 51%, Satyajit Singh Ownership: Anthony J Salvagio 100% 49% 17) 14) Vendor # 41798 Vendor # 94558 COMPUTER SERVICES AND CONSULTING, CHRISTOPHER TOCZYCKI, INC INCORPORATED DBA CSC CONSULTING 1068 ARCADY DRIVE **GROUP & CSC LEARNING** 16W241 S FRONTAGE ROAD, SUITE 40 LAKE FOREST, IL 60045 BURR RIDGE, IL 60527 Christopher Toczycki Babylon S. William 847 308-7265 855 462-2267 Ownership: Christopher Toczycki 100% Ownership: Caroline Sanchez Crozier, 100% 15) Vendor # 63035 18) Vendor # 19852 CLARITY PARTNERS, LLC DIVERSIFIED TECHNOLOGY INC. 20 N. CLARK ST, STE 3600 65 E. WACKER PLACE CHICAGO, IL 60602 CHICAGO, IL 60601 Rodney Zech Darryl Henry 312 920-0550 312 362-9600 Ownership: David Namkung 51%, Rodney Zech, 49% Ownership: Darryl Henry 100%

19) 22) Vendor # 16547 Vendor # 49043 EXPERIS US, INC. HITACHI VANTARA LLC 2535 AUGUSTINE BLVD 525 W MONROE STREET SANTA CLARA, CA 95054 CHICAGO, IL 60661 Sridhar Jambula Steve Feest 312 730-1857 408 772-5279 Ownership: Manpower 100% Ownership: Hitachi Information and Telecommunications Systems Global HOldings 20) Corporation 99.6% Vendor # 79776 23) FOLLETT SCHOOL SOLUTIONS, INC. Vendor # 45053 1340 RIDGEVIEW DRIVE INFOJINI, INC MCHENRY, IL 60050 10015 OLD COLUMBIA RD SUITE B 215 COLUMBIA, MD 21046 Tom Foster 888 511-5114 Sandeep Harjani 443 257-0086 Ownership: Anthony R Fister 100% Ownership: Sandeep Harjani 100% 21) Vendor # 20861 24) GARTNER, INC. Vendor # 18474 56 TOP GALLANT RD. INNOFIN SOLUTIONS LLC STAMFORD, CT 06902 720 S COLORADO BLVD PH NORTH DENVER, CO 80246 **Bob Cutler** 203 964-0096 Kim Champion 720 819-6977 Ownership: Bob Cutler 100% Ownership: InnoFin Consulting Inc 25%, EBCS Inc 25%, Geyer Technology Solutions 25%,

Spinnaker Solutions 25%

25) 28) Vendor # 45055 Vendor # 19860 INTEGRATED TECHNOLOGY SOLUTIONS JUDGE TECHNICAL SERVICES, INC. AND SERVICES, INC. 151 S. WARNER ROAD, SUITE 100 1509 RUTLAND WAY **WAYNE, PA 19087** HANOVER, MD 21076 Jared Cohler Shweta Kukreja 312 585-0683 443 889-2295 Ownership: Judge Group 100% Ownership: Shweta Kukreja 100% 29) 26) Vendor # 45058 Vendor # 19858 KASTECH SOLUTIONS LLC IYKA ENTERPRISES, INC. 6918 CORPORATE DR A1 2707 TURNBERRY RD. HOUSTON, TX 77036 ST. CHARLES, IL 60174 Sri Patibandla Poonam Gupta Krishan 281 724-4566 630 372-3900 X 105 Ownership: Nagavara S Katamreddy 50% Sridhar Patibandla 50% Ownership: Poonam Gupta Krishan 100% 27) 30) Vendor # 19217 Vendor # 32236 JS TECHNOLOGY SOLUTIONS INC. LIBRARY VIDEO COMPANY DBA SAFARI 3043 W. NORTH SHORE AVE. **MONTAGE** FIVE TOWER BRIDGE, SUITE 700, 300 BARR CHICAGO, IL 60645 HARBOR DRIVE WEST CONSHOHOCKEN, PA 19428 Jonathan Serie 773 865-2424 Judith C. Koss 610 645-4000 Ownership: Jonathan Serle 100% Ownership: Andrew Schlessinger 100%

31) 34) Vendor # 19797 Vendor # 70158 M.P.S.K., INC. DBA THE SYBER MIGRATION METRICS LLC TECHNOLOGY GROUP 3246 JULINGTON CREEK RD. 333 S. WABASH SUITE 2700 JACKSONVILLE, FL 32223 CHICAGO, IL 60604 Glen Bailey Michael Powell 312 543-4762 312 568-7190 Ownership: Glen Bailey 100% Ownership: Michael Powell 100% 35) 32) Vendor # 67404 Vendor # 19882 MIND YOUR MANNERS, LIMITED DBA THE MAETECH INC. WILLIAM EVERETT GROUP 3702 CAPRI CT. 35 EAST WACKER DRIVE, STE 914 GLENVIEW, IL 60025 CHICAGO, IL 60601 Maleka Sumar Ellen Turner 312 351-5322 312 564-5680 Ownership: Maleka Sumar 100% Ownership: Ellen Turner 100% 33) 36) Vendor # 40352 Vendor # 87711 MAVENSOLVE LLC MIRAGE SOFTWARE, INC. DBA BOURNTEC 3333 WARRENVILLE RD SUITE 200 SOLUTIONS, INC. 1701 EAST WOODFIELD RD LISLE, IL 60532 SCHAUMBURG, IL 60173 Dinkar Karumuri Srujana Gudur 630 235-8456 224 232-5090 Ownership: Dinkar Karumuri Ownership: Srujana Gudur 100%

37) 40) Vendor # 12030 Vendor # 19698 MONTEL TECHNOLOGIES, LLC OMKAYA CONSULTING INC. 8100 E. RIVERSIDE BLVD 1632 CLARA CT LOVES PARK, IL 61111 AURORA, IL 60502 Ray Montelongo Sangita Singh 815 966-1267 630 608-0217 Ownership: Ray Montelongo 90%, Megan Ownership: Sangita Singh 60%, Dheerendra Montelongo 10% Singh 40% 38) 41) Vendor # 83836 Vendor # 16589 NEXT GENERATION, INC. POWERSCHOOL GROUP LLC 444 WEST LAKE STREET, SUITE 1700 150 PARKSHORE DR CHICAGO, IL 60606 **FOLSOM, CA 95630** Darrell Higueros Mary Toner 312 416-8699 888 265-7641 Ownership: Darrell Higueros 100% Ownership: Onex Partners 49.7% Vista Equity Partners 49.7% 39) Vendor # 45056 42) Vendor # 49040 NOVALINK SOLUTIONS LLC 2180 SATELLITE BLVD SUITE 400 PRECISE REQUIREMENTS, LLC 805 LAKE STREET #324 **DULUTH, GA 30097** OAK PARK, IL 60301 Huu Phan Arlene Gladney 770 239-1641 708 308-9907 Ownership: Huu Phan 100% Ownership: Arlene Gladney 100%

43) 46) Vendor # 35082 Vendor # 19837 RL CANNING, INC. SERVIO CONSULTING LLC 8700 W. BRYN MAWR AVE STE 120N 14 HICKORY STREET CHICAGO, IL 60631 FRANKFORT, IL 60423 Rachel Canning Leslie Buenz 773 693-1900 815 770-2666 Ownership: Rachel Canning 70%, Greg Ownership: Nancy Cooper 100% Canning 30% 47) 44) Vendor # 29748 Vendor # 19700 SMART TECHNOLOGY SERVICES, SAVVY TECHNOLOGY SOLUTIONS, LLC **INCORPORATED** 1431 OPUS PL, STE 110 562 WEST WASHINGTON BOULEVARD DOWNERS GROVE, IL 60515 CHICAGO, IL 60661 Suba Elangovan Quentiin Patterson 630 386-1368 312 612-8225 Ownership: Suba Elangovan 95%, Other Ownership: Stephen Baker 100% Shareholder 5% 48) 45) Vendor # 14249 Vendor # 21472 SNtial Technologies, Inc. SENTINEL TECHNOLOGIES, INC. 150 N. MICHIGAN AVE. SUITE 2800 2550 WARRENVILLE ROAD CHICAGO, IL 60601 DOWNERS GROVE, IL 60515 Sandeep Nain Jack Reidy 312 863-8633 630 769-4325 Ownership: Sandeep Nain 60%, Reena Nain Ownership: Sentinel Technologies Employees 40% Stock Ownership Plan 42.7%, Other Management Shareholders-individual ownership is less than 5%, 23.1% Dennis Hoelzer 16.7%; Mary Hoelzer 12.9%,

Non-management shareholders 4.6%

49) 52) Vendor # 23659 Vendor # 19811 SOLAI & CAMERON, INC. V-SOFT CONSULTING GROUP INC 3419 W VAN BUREN 101 BULLITT LANE, STE 205 LOUISVILLE, KY 40222 CHICAGO, IL 60624 Mallar R. Solai Melissa Barnett 773 506-2720 502 425-8425 Ownership: Mallar R. Solai 100% Ownership: Purna Veer 40%, Radhika Veer 60% 50) Vendor # 19800 53) Vendor # 45057 SYMPHONY CORPORATION 22 E. MIFFLIN ST. ST 400 VIRTUAL PASTIMES, INC. 68 ELM RIDGE RD MADISON, WI 53703 STOW, MA 01775 Ravi Kalla Mark Gruman 608 661-7602 978 837-1751 Ownership: Ravi Kalla 100% Ownership: Mark Gruman 100% 51) Vendor # 85508 54) Vendor # 19817 THIRD SIGHT TECHNOLOGIES CORPORATION VIRTUCOM, INC. 1812 LISSON RD. 5060 AVALON RIDGE PKWY SUITE 300 NAPERVILLE, IL 60565 PEACHTREE CORNERS, GA 30071 Arasar Arullallar Tim Prince 847 682-5605 800 890-2611 Ownership: Arasar Arullallar 100% Ownership: Jenny Tang 100%

15%

55) 58) Vendor # 90597 Vendor # 63090 VIVA USA INC WYNNDALCO ENTERPRISES, LLC 3601 ALGONQUIN., STE 425 515 FACTORY RD **ROLLING MEADOWS, IL 60008** ADDISON, IL 60101 Ilango Radhakrishnan David R. Andalcio 847 368-0860 312 256-9090 Ownership: David R. Andalcio 100% Ownership: Vasanthi Ilangovan 100% 56) 59) Vendor # 19883 Vendor # 96795 VTECH SOLUTION INC. ZIA LEARNING, INC. 1100 H STREET NW, SUITE 750 223 RODGERS CT WASHINGTON, DC 20005-5479 WILLOWBROOK, IL 60527 Anisha Vataliya Robin Gonzales 202 241-0167 630 215-7393 Ownership: Anisha Vataliya 52.5%, Haresh Ownership: Robin Gonzales 100% Vataliya 2.5%, Kapil Kumar 45% 57) Vendor # 91869 WEBITECTS.COM, INC 11 EAST ADAMS ST., STE 900 CHICAGO, IL 60603-6306 Bilyan Belchev 312 469-5444 Ownership: Paul Baker 85%, Bilyan Belchev

# AMEND AND EXTEND BOARD REPORT 20-0122-PR6 RATIFY TO AMEND AND EXTEND BOARD REPORT 19-0724-PR13 AUTHORIZE A NEW AGREEMENT WITH YOUTH ADVOCATE PROGRAMS, INC FOR CHOOSE TO CHANGE PROGRAM'S YOUTH THERAPY SERVICES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Youth Advocate Programs, Inc. to provide youth therapy services to Chicago Public Schools students 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 September 18, 2018 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on September 14, 2018, found here: cps.edu/procurement. The item will remain on the Procurement website until the September 26, 2018 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this amended Board Report. Information pertinent to this agreement is stated below.

This February 2019 amendment is necessary to increase the maximum spend authority from \$300,000 to \$975,000 and extend the term from March 15, 2019 to December 31, 2019. The proposed increase is a result of the City of Chicago granting additional funds to support the "Choose to Change" program through an Intergovernmental Agreement.

This July 2019 amendment is necessary to increase the maximum spend authority from \$975,000 to \$2,375,000. The proposed increase is a result of the City of Chicago granting additional funds to support the "Choose to Change" summer programming for 400 youth from high risk situations through an Intergovernmental Agreement. This amendment was presented to the Single/Sole Source Committee on July 2, 2019 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, this amended item was published on the Procurement website on July 1, 2019, found here: cps.edu/procurement. The amended item will remain on the Procurement website until the July 24, 2019 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Charter." The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of this Amended Board Report.

This January 2020 ratification to amend and extend is necessary to increase the maximum spend authority from \$2,375,000 to \$4,447,511; and to extend the term from December 31, 2019 to June 30, 2021. The proposed increase is a result of additional funds received to continue the Choose to Change program. This amendment was presented to the Single/Sole Source Committee on January 7, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on December 30, 2019, found here: cps.edu/procurement. The item will remain on the Procurement website until the January 22, 2020 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 amendment to the agreement is required. The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of this Amended Board Report.

This June 2021 amendment is necessary to increase the maximum spend authority from \$4,447,511.00 to \$7,872,511.00 and extend the term from June 30, 2021 to June 30, 2023. The proposed increase is a result of additional funds received to continue the Choose to Change program. A written amendment to the agreement is required. Vendor was selected on a non-competitive basis. This item was presented to

the Single/Sole Source Committee on June 7, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on June 6, 2021, found here: cps.edu/procurement. The item will remain on the Procurement website until the June 23, 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." The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of this Amended Board Report.

Contract Administrator: Washington, Ms. Nealean T / 773-553-2273

#### **VENDOR:**

1) Vendor # 10619
YOUTH ADVOCATE PROGRAMS, INC.
2007 NORTH 3RD STREET
HARRISBURG, PA 17102
Keith Koenig
717 232-7580

Ownership: Not-for-Profit

#### **USER INFORMATION:**

Project

10610 - School Safety and Security Office

Manager:

42 West Madison Street

Chicago, IL 60602 Chou, Mrs. Jadine P.

773-553-3030

#### TERM:

The term of this agreement shall commence on October 15, 2018 and shall end June 30,  $\frac{2021}{2023}$ . This agreement shall have no options to renew.

#### **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

#### **SCOPE OF SERVICES:**

Vendor will operate to serve 158 CPS youth. Children's Home and Aid will provide group therapy to the youth referred by Youth Advocate Programs for the intervention. This funding will support the Youth Advocate Program component of the full Choose to Change initiative. Additionally, Vendor will provide summer programing to 400 youth from high risk situations, including the district Options schools. Choose to Change will be added as the jobs program component of the Options Schools CSSI program. Youth Advocate Programs will continue to provide group therapy to 200 students in 6 cohorts throughout the remainder of the 2019-2020 school year.

The model uses "advocates" who may spend 12 to 20 hours a week working with youth to engage them in positive and pro-social activities. As the youth stabilizes in the community, hours are often reduced to 7.5 to 5 hours per week. The YAP model includes the following components including educational support and interventions, safety plans for youth and family around gang related threats, work component, basketball league and a leadership program.

#### **OUTCOMES:**

Vendor's services will result in youth being better able to manage the effects of trauma (such as

hypervigilance and aggression), which will lead to: an increase in the number of students who report that they feel safe at school, at home and community; a reduction in the number of youth who are injured by gun violence or are arrested for gun charges; and a reduction in out of school suspensions and major misconducts. An additional goal of the project is to leverage resources in the community including work programs and recreational services that lead to improved life skills.

#### **COMPENSATION:**

Estimated annual costs for the term are set forth below:

\$975,000 FY19 \$2,436,255.50 FY20 \$1,036,255.50 FY21 \$1,712,500 FY22 \$1,712,500 FY23

#### **REIMBURSABLE EXPENSES:**

None.

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief of Safety and Security to execute all ancillary documents required to administer or effectuate this agreement.

#### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not For Profit Organization.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Fund 210, Safety and Security, Unit 10615 \$975,000 FY19 \$2,436,255.50 FY20 \$1,036,255.50 FY21 \$1,712,500 FY22 \$1,712,500 FY23

Not to exceed \$4,447,511 \$7,872,511 for the term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

#### **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended

from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

## AMEND BOARD REPORT 17-1025-PR10 AUTHORIZE A NEW AGREEMENT WITH 72 HOUR LLC DBA CHEVROLET OF WATSONVILLE, NATIONAL AUTO FLEET GROUP FOR THE PURCHASE OF VEHICLES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with 72 HOUR LLC DBA Chevrolet of <u>Watsonville</u> Watsonville, National Auto Fleet Group for the purchase of vehicles for the Department of Student Transportation at a total cost not to exceed \$2,000,000.00. Vendor was selected on a competitive basis pursuant to an invitation for bid issued by the National Joint Powers Alliance (NJPA). Subsequently, 72 HOUR, LLC DBA Chevrolet of Watsonville, National Auto Fleet Group and NJPA entered into a vendor agreement (#120716-NAF). The Board desires to purchase these vehicles based upon that vendor agreement pursuant to Board Rule 7-2.7, which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. No vehicles may be ordered or received and no payment shall be made to vendor prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this board Report. Information pertinent to this agreement is stated below.

This June 2021 amendment is necessary to increase the maximum compensation amount from \$500,000 to \$2,500,000 in order to purchase box trucks, and cargo vans for the warehouse. The purchase will allow the warehouse team to deliver PPE and other essential items to the schools in a safe and efficient manner. A written amendment to the agreement is required. No payment in excess of the previously authorized maximum compensation shall be made to the vendor prior to the execution of the written amendment document. The authority granted herein shall automatically rescind in the event a written amendment document is not executed within 90 days of the date of this Board Report.

Contract Administrator:

Saintil, Miss Keisha / 773-553-2280

#### **VENDOR:**

1) Vendor # 96745
72 HOUR LLC DBA CHEVROLET OF
WATSONVILLE, NATIONAL AUTO FLEET
GROUP
490 AUTO CENTER DRIVE
WATSONVILLE, CA 95076
JESSE COOPER
951 440-0585

Ownership: Jesse Cooper - 25%, Melvin Cooper - 26%, Paul Wondries - 49%

#### **USER INFORMATION:**

Project Manager: 11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602 Franco, Mr. Leonardo

773-553-2860

#### TERM:

The term of this agreement shall commence on November 1, 2017 and shall end October 31, 2021. This agreement shall have no options to renewal.

#### **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

#### **DESCRIPTION OF PURCHASE:**

Goods: Automobiles - Vendor will provide a variety of models from Ford, including the Ford Focus and Fusion or comparable vehicles for the driver's education program. The Department of Student Transportation will purchase 20-25 vehicles each year. <u>In addition, the CPS Warehouse will purchase cargo vans and box trucks.</u>

#### **OUTCOMES:**

As a result of this purchase, the safety of Chicago Public Schools student participants will be enhanced. We will also benefit from the program with a much needed upgrade to the fleet of vehicles used in the district's driver education program, which serves approximately 20,000 CPS students annually. Cargo vans and box trucks will allow the warehouse team to deliver and pick up items without interruption.

#### **COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed \$2,000,000.00 \$2,500,000.

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement and amendment. Authorize the President and Secretary to execute the agreement and amendment. Authorize the Executive Director of Student Transportation to execute all ancillary documents required to administer or effectuate this agreement and amendment.

#### **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 124, Department of Student Transportation, Unit 1870 Fund 230, CPS Warehouse, Unit 11890

FY 2018 - \$500,000.00

FY 2019 - \$500,000.00

FY 2020 - \$500,000.00

FY 2021 - \$500,000.00

FY 2022 - \$500,000

Total is not to exceed \$2,000,000.00 \$2,500,000 for the term of the contract. 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 AND FINAL RENEWAL AGREEMENT WITH KERRY'S AUTO BODY INC. FOR VEHICLE MAINTENANCE SERVICES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement with Kerry's Auto Body Inc. to provide vehicle maintenance services to the Department of Student Transportation 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 :

Saintil, Miss Keisha / 773-553-2280

CPOR Number:

21-0612-CPOR-7705

#### VENDOR:

1) Vendor # 17395 KERRY'S AUTOBODY INC. 5435 W. 63RD ST CHICAGO, IL 60638

> Helen Golder 773 284-6204

Ownership: Helen Golder - 100%

#### **USER INFORMATION:**

Project

11870 - Student Transportation

Manager:

42 West Madison Street

Chicago, IL 60602 Franco, Mr. Leonardo

773-553-2860

#### **ORIGINAL AGREEMENT:**

The original Agreement in the amount of \$150,000 is for a term commencing July 1, 2020 and ending June 30, 2021, with the Board having one (1) option to renew for one (1) year term pursuant to CPOR 20-1015-CPOR-7535. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3 and approved by the Chief Procurement Officer pursuant to Board Rule 7-13.

#### **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 provide maintenance services for vehicles owned by the Board. Services will include standard preventative maintenance, inspections, and follow-up repairs as needed. Vendor will also coordinate and maintain records for all preventative maintenance and inspections, as well as provide access to emergency roadside service and over-the-road repairs.

#### **DELIVERABLES:**

Vendor will continue to provide monthly preventative maintenance, inspections, and repairs as needed.

#### **OUTCOMES:**

Vendor's services will result in CPS vehicles continuing to be compliant with annual state and federal safety regulations.

#### **COMPENSATION:**

Vendor shall be paid during this option period as follows: hourly rate, plus the cost of parts. Estimated annual costs for this option period are set forth below:

\$250,000 FY 22

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Executive Director of Student Transportation to execute all ancillary documents required to administer or effectuate this option agreement.

#### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Programs 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% WBE.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Fund 115 - Department of Student Transportation, Unit 11870 \$250,000 FY 22

Not to exceed \$250,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

#### **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

## AUTHORIZE A NEW AGREEMENT WITH CHRISTOPHER TOCZYCKI, INC FOR STUDENT TRANSPORTATION CONSULTING SERVICES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Christopher Toczycki, Inc to provide student transportation consulting services to the Department of Student Transportation 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 April 6, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item as published on the Procurement Website on April 6, 2021 found here: cps.edu/procurement. The item will remain on the Procurement website until June 23, 2021. This process complies with the independent consultant's recommendations for sole single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator:

Saintil, Miss Keisha / 773-553-2280

#### **VENDOR:**

1) Vendor # 94558 CHRISTOPHER TOCZYCKI, INC 1068 ARCADY DRIVE LAKE FOREST, IL 60045

Christopher Toczycki 847 308-7265

Ownership: Christopher Toczycki (100%)

#### **USER INFORMATION:**

Project

Manager:

11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Franco, Mr. Leonardo

773-553-2860

#### TERM:

The term of this agreement shall commence on July 1, 2021 and shall end June 30, 2022. This agreement shall have no options to renew.

#### **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

#### SCOPE OF SERVICES:

Vendor shall provide transportation planning and support services that will be utilized to support transport of CPS students. Services shall include the following: run tiering (scheduling of bus runs into routes minimizing complexity, equipment and bus aide utilization), vendor assignment (assigning of bus route to vendors per established constraints and cost minimization objectives), summer school start time determination (determination of school start times from projected enrollments to help maximize run tiering for summer school routes), and operational support (ongoing support of analytics, reporting, and data interfaces used to manage student routing).

#### **DELIVERABLES:**

Vendor will provide planned routes that maximize the use of bus equipment and bus aides while ensuring that the resulting routes are operationally feasible, and ensuring that students can be transported to and from school with the same bus vendor.

#### **OUTCOMES:**

Vendor's services will result in assisting the Department of Student Transportation with planning of routes and assignments of routes to transportation vendors.

#### **COMPENSATION:**

Vendor shall be paid as set forth in their agreement. Estimated annual costs for the one (1) year term are set forth below:

\$677,500 FY 22

#### **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 Executive Director of Student Transportation to execute all ancillary documents required to administer or effectuate this agreement.

#### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Good and Services contracts (M/WBE Program), this contract is exempt as this agreement is for Proprietary Software.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Fund 115 - Student Transportation, Unit 11870

\$677,500 FY 22

Not to exceed \$677,500 for the one (1) year term.

CFDA#: Not Applicable

#### **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

## AMEND BOARD REPORT 19-0327-PR13 AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH ORACLE AMERICA, INC. FOR THE PURCHASE OF A HUMAN CAPITAL MANAGEMENT SYSTEM AND HOSTING SERVICES

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the agreement with Oracle America, Inc. for the purchase of a Human Capital Management System and Hosting Services for the Department of Information and Technology Services at an estimated annual cost set forth in the Compensation Section of this report. This request was presented to the Single/Sole Source Committee on February 25, 2019 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on February 22, 2019, found here: http://www.cps.edu/procurement/. The item will remain on the Procurement website until the March 27, 2019 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's Single/Sole Source Committee Charter. A written extension document is currently being negotiated. No payment shall be made to the Vendor during the extension 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 extension is stated below.

This June 2021 amendment is necessary to extend the current term end date to June 30, 2023. The amendment was presented to the Single/Sole Source Committee on June 7, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website until the June 23, 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 amendment to this agreement is required. The authority granted herein shall automatically rescind in the event a written amendment document is not executed within 90 days of the date of this Board Report.

Contract Administrator: Washington, Ms. Nealean T / 773-553-2273

## **VENDOR:**

1) Vendor # 89823 ORACLE AMERICA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065 Guy Borda 703 625-1910

Ownership: Oracle Corporation - 100% (Publicly Traded)

## **USER INFORMATION:**

Project Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602 Lyons, Mr. Matthew A

773-553-2520

Project

12510 - Information & Technology Services

Manager:

42 West Madison Street

Chicago, IL 60602 Swanton, Mr. Craig E

773-553-1300

## **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 13-1218-PR13) in the amount of \$7,500,000 was for a term commencing on the date the agreement was signed and ending June 30, 2019, with the Board having no options to renew. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

## **EXTENSION PERIOD:**

The term of this agreement is being extended for two (2) years commencing July 1, 2019 and ending June 30, 2021 2023.

### SCOPE OF SERVICES:

Vendor will continue to provide on-going software maintenance supporting HR, Payroll, Benefits, Learning Management, and other critical organizational functions. The vendor will also continue to provide a fully outsourced and managed server infrastructure.

### **DELIVERABLES:**

Vendor will continue to provide commercially licensed software, and provide hosting services for both their software and CPS data. Vendor's Human Capital Management and Learning Management software modules will support critically needed functionality including payroll throughout the district.

## **OUTCOMES:**

Vendor's services will result in vital functionality including Core HR, Payroll, Benefits, Learn Management and other critical functions to continue to be available to CPS.

### COMPENSATION:

Vendor shall be paid during the extension period as specified in the agreement; the sum of payments for the term shall not exceed \$2,500,000.

Estimated annual costs for the two (2) year term are set forth below:

\$1,250,000, FY20

\$1,250,000, FY21

\$1,250,000, FY22

\$1,250,000, FY23

## **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

## **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), 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, ITS, Unit 12510 \$1,250,000, FY20 \$1,250,000, FY21 \$1,250,000, FY22 \$1,250,000, FY23

Not to exceed \$2,500,000 \$5,000,000 for the two (2) year term and the two (2) year extension. 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

# CHIEF FINANCIAL OFFICER REPORT FOR MAY 2021 ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1, AS AMENDED BY RESOLUTION 20-0624-RS1, AS AMENDED BY RESOLUTION 20-0923-RS1, AS AMENDED BY RESOLUTION 20-1216-RS1, AS AMENDED BY RESOLUTION 21-0127-RS1, AS AMENDED BY RESOLUTION 21-0428-RS2

Pursuant to the Resolution 20-0325-RS1, as amended by Resolution 20-0624-RS1, as amended by Resolution 20-0923-RS1, as amended by 20-1216-RS1, as amended by 21-0127-RS1, as amended by 21-0428-RS2 (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 May 31, 2021, which is hereby submitted to the Board.

Respectfully submitted,

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DocuSigned by:

Miroslava Mejia Krug Chief Financial Officer

Approved:

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

Joseph T. Moriarty.

571EC59C33144C5...

Joseph T. Moriarty General Counsel

## CFO EMERGENCY EXPENDITURE REPORT (Cumulatively through May 31, 2021)

| Category   | ltem                                                                                                                        | Quantity  | Estimated<br>Expenditures | Portion of Total<br>Cost Attributed to<br>the \$125 Million<br>Emergency<br>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 |                           | \$540,383                                                                                 |
|            | Licenses and software                                                                                                       |           | \$191,022                 |                                                                                           |
|            | Installation and set-up services iPads/laptops                                                                              | 14,536    | \$1,149,991               | \$34,430                                                                                  |
|            | Cloud subscription and professional services                                                                                | 21        | \$267,192                 |                                                                                           |
|            | Headphones                                                                                                                  | 110,000   | \$777,600                 | \$777,600                                                                                 |
|            | IT technical support for Aspen updates, contact tracing, health screening, attendance, grade analysis, and return to school | 3,962     | \$2,174,095               | \$1,301,190                                                                               |
|            | IT technical support for payroll                                                                                            | ,         | \$546,000                 | \$280,000                                                                                 |
|            | Postage for remote learning devices for STLS students                                                                       |           | \$2,000                   |                                                                                           |
|            | First-quarter report cards postage                                                                                          |           | \$145,089                 |                                                                                           |
|            | Tech modernization support                                                                                                  | 14,380    | \$674,926                 |                                                                                           |
|            | Visitors management system                                                                                                  |           | \$1,972,630               | \$1,972,630                                                                               |
|            | Power strips IT support for vaccine                                                                                         | 19,994    | \$250,128                 | \$250,128                                                                                 |
|            | management                                                                                                                  |           | \$252,000                 | \$252,000                                                                                 |
|            | Google training education suite                                                                                             |           | \$101,400                 | \$101,400                                                                                 |
|            | Care room logistics                                                                                                         |           | \$75,000                  |                                                                                           |
|            | Speakerphones                                                                                                               | 5,500     | \$1,017,500               | \$1,017,500                                                                               |
|            | Web cameras                                                                                                                 | 5,500     | \$341,000                 | \$341,000                                                                                 |
|            | Interactive whiteboards and audio/video equipment                                                                           | 6,010     | \$2,928,665               | \$2,928,665                                                                               |
|            | Monitors for contact tracers                                                                                                | 20        | \$2,950                   |                                                                                           |

|                          |                                                             |                                 |                                       | in the state of th |
|--------------------------|-------------------------------------------------------------|---------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Total Technology         |                                                             |                                 | \$49,004,878                          | \$29,090,94                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                          |                                                             |                                 | · · · · · · · · · · · · · · · · · · · |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Educational<br>Materials | AP exams                                                    | 21,880                          | ¢1 045 210                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| waterials                |                                                             | 27,000                          | \$1,845,210                           | ¢4 455 000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                          | IEP DocuSign costs                                          |                                 | \$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   |                                 | İ                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                          | translation                                                 | 57,819                          | \$76,251                              | \$11,108                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                          | Teacher and students 6-8 ELA,                               | 07,010                          | φ/0,201                               | Ψ11,100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          | Reading licenses                                            | 16,891                          | \$321,380                             | \$321,380                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                          | Television Broadcast for                                    |                                 | 4                                     | ,,,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                          | 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                            |                                 |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <del> </del>             | site                                                        |                                 | \$18,900                              | \$18,900                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                          | Remote Learning Supervision                                 |                                 | \$3,876,018                           | \$3,876,018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                          | 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                             | 054                             | 004444                                | Φ04.444                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ···                      | subscription                                                | 851                             | \$84,141                              | \$84,141                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                          | Printing of care room manuals and COVID-19 testing protocol |                                 | \$2,284                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                          | Health screener, reopening                                  |                                 | Ψ2,204                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                          | materials, and citywide                                     |                                 | ]                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                          | assessment evaluations                                      |                                 |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                          | translation services                                        |                                 | \$28,136                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                          | Remote learning professional                                |                                 |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                          | development                                                 | 1                               | \$2,838                               | İ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                          | Out-of-school time programming                              |                                 | \$206,580                             | \$206,580                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Total Education          |                                                             |                                 |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Viaterials</b>        |                                                             | e jarahan ang <mark>t</mark> an | \$11,824,172                          | \$6,420,142                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

| Compensation                | Premium pay for workers                           |           | \$ 30,649,653                         | \$18,096,000 |
|-----------------------------|---------------------------------------------------|-----------|---------------------------------------|--------------|
| Total<br>Compensation       |                                                   |           | \$30,649,653                          | \$18,096,000 |
| Emergency                   |                                                   |           |                                       |              |
| Supplies                    | Disinfecting supplies                             | 1,118,297 | \$16,862,727                          |              |
|                             | Signs                                             | 16,890    | \$5,267,014                           | \$5,208,913  |
|                             | Masks/Face Coverings                              | 3,500,065 | \$3,542,957                           | \$964,881    |
|                             | Other PPE                                         | 2,023,342 | \$6,096,427                           | \$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<br>Supplies |                                                   |           | \$46,270,132                          | \$24,777,718 |
|                             |                                                   |           | · · · · · · · · · · · · · · · · · · · |              |
| Emergency<br>Cleaning       | Environmental cleaning, cleaning and disinfecting |           | \$1,797,440                           |              |
|                             | Indoor air quality assessments                    |           | \$426,420                             |              |
|                             | Cleaning supplies                                 | 6,500     | \$62,835                              |              |
| Total Cleaning              |                                                   |           | \$2,286,695                           |              |
| Nutrition                   | Reach-in refrigerator                             | 1         | \$4,360                               |              |
|                             | Flyers                                            | 20,000    | \$7,469                               |              |
|                             | Students meals delivery                           | 1,140,320 | \$11,649,895                          |              |
| Total Nutrition             |                                                   |           | \$11,661,724                          |              |

|                                        | Student international travel cancellation expense                                                      |       |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|----------------------------------------|--------------------------------------------------------------------------------------------------------|-------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Other                                  | 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                                                                                       | 6,250 | \$818,500                              | \$818,500                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                        | Vaccine refrigerators                                                                                  | 8     | \$10,086                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                        | Temperature data loggers                                                                               | 12    | \$1,904                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                        | LSC election support due to COVID-19                                                                   |       | \$88,000                               | \$88,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                        | Vaccination centers                                                                                    |       | \$2,397,000                            | \$2,397,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                        | Vaccination site signs, printing materials, and translation services  Illinois High School Association |       | \$1,293                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                        | membership fees                                                                                        |       | \$120,125                              | \$120,125                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ······································ | Safe Passage worker services                                                                           |       | \$2,879,222                            | ······································                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Total Other                            |                                                                                                        |       | \$22,392,352                           | \$19,346,347                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Good Faith                             |                                                                                                        |       | ·····                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Good Faith<br>Payments                 | Transportation                                                                                         |       | \$44,998,610                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                        | Safe Haven                                                                                             |       | \$39,000                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Total Good Faith<br>Payments           |                                                                                                        |       | \$45,037,610                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                        |                                                                                                        |       | No. There was the second of the second | TOTAL STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE |
| Grand Total                            | <u>. L </u>                                                                                            |       | \$219,127,216                          | \$97,731,152                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

Contracts Approved via COVID-19 Emergency Authority as of May 31, 2021

| Vendor Vendor Name                                     | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Type of Contract | Total Cost/NTE 8 | Start Date E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | End Date Link to Contract                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Original Board Report |
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| 21152 A Knock at Midnight                              | Amendment to Master Agreement for Social Emotional Learning Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Amendment        | NA               | 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        | NA               | 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        | WA.              | 03/01/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 06/30/2021 21-0127-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 20-0422-PR2           |
| 20287 A.M. Bus Company, Inc.                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Amendment        | \$2,149,420.45   | 09/08/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 02/26/2021 20-0624-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 20-0527-PR12          |
| 30111 After School Matters                             | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Amendment        | . ∀N             | 09/08/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 09/18/2020 : <u>20-0624-RS1</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 20-0624-PR3           |
| 46491 Alltown Bus Service, Inc.                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Amendment        | \$3,356,576.47   | 09/08/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 01/31/2021 20-0624-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 20.0527_PR12          |
| 46491 Alltown Bus Service, Inc.                        | Second Amendment to the Agreement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Amendment        | NA               | 02/01/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                            | 20-0527-PR12          |
| 13789 Alternatives, Inc.                               | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Arademic 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), Arademic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Amendment        | N/A              | 02/01/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                            | 20-0624-PR3           |
| 35956 American Council for International Studies, Inc. | emational Travel Credit Agreement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | New Contract     | N/A              | 06/30/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                            | : N/A                 |
| 32700 Ammons Transportation Service, Inc.              | Service, Inc. First Amendment to the Student Transportation Services Agreement Amendment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Amendment        | \$478 153 32     | 06/08/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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                                                                                                                                                                   | AA A607 DAAA          |
| 19203. Apollo Affer 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                            | N/A                   |
| 19203 Apollo After School                              | Second Amendment To Master Services Agreement for Remote<br>Learning Supervision Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Amendment        | N/A              | 09/28/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                            | N/A                   |
| 14221 B.U.I.L.D Incorporated                           | Amendment to Master Agreement for Social Emotional Learning Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Amendment        | N/A              | 09/08/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                            | 20-0422-PR2           |
| 14221 B.U.I.L.D Incorporated                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Amendment        | N/A              | 11/07/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                            | 20-0422-PR2           |
| 40269 Baker Logistics Consulting Services,<br>Inc      | ng Services, Services Agreement for COVID-19 Surveillance Testing Program Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | New Contract     | \$500,000.00     | 12/30/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 06/30/2021 20-1216-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | NA                    |
| 90836 Between Friends                                  | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Arademic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Amendment        | N/A              | 02/01/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                            | 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 Hoult and Wellness (In-School, Out-of-School and Recess) Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Amendment        | W.A              | 02/01/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                            | 20-0624-PR3           |
| 41043 Bio-Reference Laboratories, Inc.                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| 31854 Branching Minds, Inc.                            | Ed Tech Services and Data Sharing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | New Contract     | \$150,000.00     | 09/08/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 06/30/2021 20-0923-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | NA                    |
| 40383 Bullseye, LLC                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | New Contract     | \$150,000.00     | 09/08/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 06/30/2021 20-0923-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | NA                    |
| 40441 Buncee, LLC                                      | A STATE STATE AND ADDRESS OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF 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THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH | New Contract     | \$150,000.00     | 09/08/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 06/30/2021 20-0923-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | WA NA                 |
| 64882 bureau ventas lechnical<br>Assessments, LLC      | I First Amendment to Biennial Facilities Assessment Services Contract                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Amendment        | N/A              | 11/02/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 04/30/2022 <u>20-0923-RS1</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 19-0424-PR3           |
| 15138 Carahsoft Technology Corporation                 | orporation Software and Services Agreement for Electronic Signatures                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | New Contract     | \$1,155,000.00   | 05/01/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 06/30/2021 20-0325-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | N/A                   |
|                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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# Contracts Approved via COVID-19 Emergency Authority as of May 31, 2021

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OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF T |                                                                                                                                                                                                 |              | O TIMESON INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Olai L Date | Tild Date   | בוווע וס ססוווומכו                              | Chighian Doald Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| 35153 Caravan Transportation, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Good Faith Payments under the Student Transportation Services<br>Agreement                                                                                                                      | Amendment    | NA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 03/02/2020  | 02/26/2021  | 02/26/2021 20-0923-RS1                          | 17-0322-PR10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| 35153 Caravan Transportation, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | First Amendment to the Student Transportation Services Agreement                                                                                                                                | Amendment    | \$438 651 AD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| Pending CEV Multimedia. Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Fri Josh Services and Data Charina                                                                                                                                                              |              | 71.00.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| 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-Schoo), Out-of-School and Recess) Services | Amendment    | NA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 02/01/2021  | 07/31/2021  | 07/31/2021 : <u>21-0127-RS1</u>                 | 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    | <b>N</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 02/01/2021  | 07/31/2021  | 07/31/2021 21-0127-RS1                          | 20-0624-PR3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| 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  | 06/30/2021 20-0624-RS1                          | 19-0227-PR15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| 41057 Cimpar, S.C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Services Agreement for Vaccination Services                                                                                                                                                     | New Contract | \$747,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 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                                     | NA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| 40435 Codesters, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Ed Tech Services and Data Sharing                                                                                                                                                               | New Contract | \$150,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 09/08/2020  | 06/30/2021  | 20-0624-RS1                                     | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| 40400 CommonLit, Inc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Ed Tech Services and Data Sharing                                                                                                                                                               | New Contract | \$150,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 19097 Compass Transportation LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | First Amendment to the Student Transportation Services Agreement                                                                                                                                | Amendment    | \$75,357.21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| 30099 Cook-DuPage Transportation<br>Company, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement                                                                                            | Amendment    | \$1,045,894,50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 09/08/2020  | 01/31/2021  | 01/31/2021 20-0624-RS1                          | 20-0722-PR8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| 30099 Cook-DuPage Transportation<br>Company, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement                                                                                           | Amendment    | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 02/01/2021  | 02/26/2021  | 02/26/2021 21-0127-RS1                          | 20-0722-PR8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| 41053 Daniels Sharpsmart, Inc. dba Daniels<br>Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Services Agreement for Medical Waste Disposal Services                                                                                                                                          | New Contract | \$40,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| 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  | 06/30/2022 20-0923-RS1                          | 20-0422-PR11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| 99766 Defined Leaming, LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Ed Tech Services and Data Sharing                                                                                                                                                               | New Contract | \$150,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 55090 Delta-T Group Illinois, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Amendment to Supplemental School Nursing and Health Management Service Agreement                                                                                                                | Amendment    | NA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 03/17/2020  | 08/07/2020  | 08/07/2020 20-0325-RS1                          | 18-1205-PR2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| 40463 DeltaMath Solutions, LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Ed Tech Services and Data Sharing                                                                                                                                                               | New Contract | \$150,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 09/08/2020  | 06/30/2021  | 06/30/2021: 20-0923-RS1                         | . 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| 30627 Dentons US LLP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | First Amendment to the Agreement for Investigative Services                                                                                                                                     | Amendment    | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| Pending Edhesive, LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Ed Tech Services and Data Sharing                                                                                                                                                               | New Contract | \$150,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 40434 eDynamic Leaming, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Ed Tech Services and Data Sharing                                                                                                                                                               | New Contract | \$150,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| Pending Empirical Resolution, Inc. dba Quill                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Ed Tech Services and Data Sharing                                                                                                                                                               | New Contract | \$150,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| Tagor Linst Student, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | First Amendment to the Student Transportation Services Agreement. Amendment Amendment for Master Agreement for Arts and Cultural Enrichment.                                                    | Amendment    | \$3,061,636.45                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 09/08/2020  | 02/26/2021  | 02/26/2021 <u>20-0624-RS1</u>                   | 20-0527-PR12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 17188 Focused Fitness, LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | (Out-of-School), Academic Support (Out-of-School) and Student<br>Health and Wellness (In-School, Out-of-School and Recess)<br>Services                                                          | Amendment    | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 02/01/2021  | 07/31/2021  | 07/31/2021 21-0127-RS1                          | 20-0624-PR3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| 40284 Generation Genius, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Ed Tech Services and Data Sharing                                                                                                                                                               | New Contract | \$150,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 66033 Girls in the Game, NFP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment    | NIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 02/01/2021  | 07/31/2021  | 07/31/2021 (21-0127-RS1                         | 20-0624-PR3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| 40268 Great Minds PBC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Ed Tech Services and Data Sharing                                                                                                                                                               | New Contract | \$425,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 09/08/2020  | 06/30/2021  | 06/30/2021 ; 20-0923-RS1                        | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 40597 Guided Readers, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Ed Tech Services and Data Sharing                                                                                                                                                               | New Contract | \$150,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 16265 H.O.P.E. in the Hood, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Services Agreement for High School After-School Programming                                                                                                                                     | New Contract | \$100,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 23719 Hartzell Memorial United Methodist                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Second Amendment to Master Agreement for Safe Haven Site and                                                                                                                                    |              | the series of the second series and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second 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| ontracts Approved via COVID-19 Emergency Authority as of May 31, 2021 |  |
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|                                                                                            |                                                                                                                                                                                                                   | type of comman | lotal Costinie Si | Start Date Er | End Date                        | Link to Contract                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Original Board Report |
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| 23719 Hartzell Memorial United Methodist<br>Church                                         | Third Amendment to Master Agreement for Safe Haven Site and Services                                                                                                                                              | Amendment      | N/A               | 11/07/2020    | 02/28/2021 20-0923-RS1          | 20-0923-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 20-0826-PR5           |
| 23719 Hartzell Memorial United Methoist<br>Church                                          | Fourth Amendment to Master Agreement for Safe Haven Site and Services                                                                                                                                             | Amendment      | N/A               | 03/01/2021    | 06/30/2021 21-0127-RS1          | 21-0127-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 20-0826-PR5           |
| 72017 Illinois Central School Bus, LLC                                                     | First Amendment to the Student Transportation Services Agreement                                                                                                                                                  | Amendment      | \$3,004,743.09    | 09/08/2020    | 02/26/2021                      | 20-0624-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 20-0527-PR12          |
| 41033 Innovative Platinum Care, S.C.                                                       | Services Agreement for COVID-19 Vaccination Services                                                                                                                                                              | New Contract   | \$5,000,000.00    | 02/09/2021    |                                 | 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          | 20-0923-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | , N/A                 |
| 11085 Jack Harris Transportation, Inc.                                                     | First Amendment to the Student Transportation Services Agreement                                                                                                                                                  | Amendment      | \$191,292.26      | 09/08/2020    | 02/26/2021 20-0624-RS1          | 20-0624-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 20-0527-PR12          |
| 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; <u>20-0624-RS1</u>  | 20-0624-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 20-0624-PR3           |
| 30857 Jewish Community Centers of Chicago                                                  | Second Amendment to Master Agreement for Arts and Cultural Enforment (Out-of-School), Academic Support (Out-of-School) and Sludent Health and Wellness (In-School, Out-of-School and Recess) Services             | Amendment      | N/A               | 11/07/2020    | 02/28/2021 20-0923-RS1          | 20-0923-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 20-0624-PR3           |
| 30857 Jewish Community Centers of<br>Chicago                                               | Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Arademit: Support (Out-of-School) and Amendment Student Health and Wellness (In-School, Out-of-School and Recess) Sendices. | Amendment      | WW .              | 03/01/2021    | 06/30/2021 <u>20-1216-RS1</u>   | 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 Amendment Rudent Health and Wellness (In-School, Out-of-School and Recess) Sentices.  | Amendment      | WN                | 02/01/2021    | 06/30/2021 21-012Z-RS1          | 21-0127-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 20-0624-PR3           |
| 40175 Lalilo, Inc.                                                                         | Ed Tech Services and Data Sharing                                                                                                                                                                                 | New Contract   | \$150,000.00      | 09/08/2020    | 5 120/208/90                    | 06/30/2024_PS4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | MA                    |
| 39549 Latino Express, Inc.                                                                 | First Amendment to the Student Transportation Services Agreement                                                                                                                                                  | Amendment      | \$391,986.15      | 09/08/2020    | 02/26/2021 20-0624-RS1          | 20-0624-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 20-0527-PR12          |
| 31954 Learn By Doing, Inc.                                                                 | Ed Tech Services and Data Sharing                                                                                                                                                                                 | New Contract   | \$150,000.00      | 09/08/2020    | 06/30/2021 20-0923-RS1          | 20-0923-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | NA                    |
| 17302 Learning A-Z, LLC                                                                    | Ed Tech Services and Data Sharing                                                                                                                                                                                 | New Contract   | \$150,000.00      | 09/08/2020    | 06/30/2021                      | 06/30/2021 20-0923-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | K N                   |
| 97156 LMS Innovations, Inc dba Play in a<br>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      | . <b>V/N</b>      | 02/01/2021    | 07/31/2021 <u>21-0127-RS</u> 1  | 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      | NA                | 02/01/2021    | 07/31/2021_21-0127-RS1          | 21-0127-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 20-0624-PR3           |
| 64915 Mindful Practices, LLC DBA Mindful Practices                                         | Amendment to Master Agreement for Arts and Cultural Enrichment (Cut-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services                   | Amendment      | WW                | 02/01/2021    | 07/31/2021                      | 07/31/2021 <u>21-0127-RS1</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 20-0624-PR3           |
| 279747 N2Y, LLC                                                                            | Software and Services Agreement                                                                                                                                                                                   | New Contract   | \$232.894.20      | 12/15/2020    | 12/14/2021                      | 19/14/2001 20_0923_PS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | VIIV                  |
| 22049 Omicron Technologies                                                                 | Software and Services Agreement for Visitor Management System                                                                                                                                                     | New Contract   | \$1 972 630 00    | 10/14/2020    | 10/19/0002                      | 20 0000 004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1                     |
| Pending Online Education USA, Inc.                                                         |                                                                                                                                                                                                                   | New Contract   | \$150.000.00      | 09/08/2020    | 06/30/2023                      | 06/30/2024 20_022-N31                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | KN N                  |
| 19156 PenPal News, Inc. dba PenPal<br>Schools                                              | Ed Tech Services and Data Sharing                                                                                                                                                                                 | New Contract   | \$150,000.00      | 09/08/2020    | 06/30/2021                      | 06/30/2021 20-0923-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | S X                   |
| Peoria County Regional Office of<br>Pending Education dba Illinois Virtual School<br>(IVS) | Ed Tech Services and Data Sharing                                                                                                                                                                                 | New Contract   | \$150,000.00      | 09/08/2020    | 06/30/2021 <u>20-0923-RS1</u>   | 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_ES4          | 20-0923-RS4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | NIG                   |
| 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 <u>.0127-RS</u> 1 | 21-0127-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 20-0624-PR3           |
| 40414 Positive Physics LLC                                                                 | Ed Tech Services and Data Shanno                                                                                                                                                                                  | Non Contract   | \$450 000 00      |               |                                 | The second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of the second section of the section of the second section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the secti |                       |

Contracts Approved via COVID-19 Emergency Authority as of May 31, 2021

| Vendor<br>Number Vendor Name                                    | Description                                                                                                                                                                                     | Type of Contract | Total Cost/NTE S | Start Date E | End Date Link to Contract                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Original Board Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| 31652 Project Exploration                                       | Master Services Agreement for Remote Learning Supervision Services                                                                                                                              | New Contract     | N/A              | 09/07/2020   | 11/06/2020 <u>20-0624-RS1</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 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 Syncere                                           | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment        | N/A              | 02/01/2021   | 07/31/2021 21 <u>-0127-RS1</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 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<br>RCM Health Care Services | Amendment to Supplemental School Nursing and Health Management Services                                                                                                                         | Amendment        | N/A              | 03/17/2020   | 08/07/2020 20-0325-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 18-1205-PR2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 16226 RCM Technologies USA Inc dba<br>RCM Health Care Services  | Second Amendment to Supplemental School Nursing and Health Management Services                                                                                                                  | Amendment        | N/A              | 09/08/2020   | 11/06/2020 <u>20-0624-RS1</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 18-1205-PR2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 16226 RCM Technologies USA Inc dba<br>RCM Health Care Services  | Third Amendment to Supplemental School Nursing and Health Management Services                                                                                                                   | Amendment        | NA               | 09/08/2020   | 11/06/2020 20-0923-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 18-1205-PR2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 16226 RCM Technologies USA Inc. dba<br>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<br>RCM Health Care Services | Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement                                                                                                         | Amendment        | NA               | 01/04/2021   | 06/30/2021 20-1216-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 18-1205-PR2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 16226 RCM Technologies Usa Inc. Dba<br>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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 17394 Reliant Transportation, Inc.                              | First Amendment to the Student Transportation Services Agreement                                                                                                                                | Amendment        | \$1,803,502.43   | 09/08/2020   | 02/26/2021 20-0624-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 20-0527-PR12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 17394 Reliant Transportation, Inc.                              | First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement                              | Amendment        | \$831,677.23     | 09/08/2020   | 02/26/2021 <u>20-0624-RS1</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 19-0327-PR10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 18747 Remind101, Inc                                            | Ed Tech Services and Data Sharing                                                                                                                                                               | New Contract     | \$150,000.00     | 09/08/2020   | 06/30/2021 20-0923-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 11291 Kenaissance Learning, Inc.                                | Ed Tech Services and Data Sharing                                                                                                                                                               | New Contract     | \$150,000.00     | 09/08/2020   | 06/30/2021 20-0923-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | . N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 404 IZ. Kelizulii Leaming Systems, LLC                          | Ed lech 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-6/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                                           |                                                                                                                                                                                                 | Amendment        | N/A              | 03/01/2021   | 07/31/2021 <u>21-0127-RS1</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 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<br>Smartertselect                   | Ed Tech Services and Data Sharing                                                                                                                                                               | New Contract     | \$150,000.00     | 09/08/2020   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 17987 SchoolMint, Inc.                                          | Ed Tech Services and Data Sharing                                                                                                                                                               | New Contract     | \$150,000.00     | 09/08/2020   | 06/30/2021 20-0923-RS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 25745; SCR Medical Transportation, Inc.                         | First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement                              | Amendment        | \$1,089,815.21   | 09/08/2020   | 02/26/2021 <u>20-0624-RS1</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 19-0327-PR10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : NA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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# Contracts Approved via COVID-19 Emergency Authority as of May 31, 2021

| ral Enrichment Amendment Amendment NI/A Recess)  Recess)  New Contract \$150,000.00  ices Agreement Amendment \$2,649,343.38  Services Amendment Amendment NI/A Amendment Amendment \$150,000.00  New Contract \$150,000.00  New Contr | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| Tation, LLC First Amendment to the Student Transportation Services Agreement Amendment to the Student Transportation Services Agreement Amendment to the Student Transportation Services (In-School), Academic Support (Out-of-School) and Student Amendment to Master Stevices and Data Sharing (Out-of-School) and Student Amendment to Master Stevices and Data Sharing (Out-of-School) and Student Amendment to Master Stevices and Data Sharing (Out-of-School) and Student Amendment to Master Stevices and Data Sharing (Out-of-School) and Student Health and Wellness (In-School), Academic Support (Out-of-School) and Student Amendment to Master Services (In-School), Academic Support (Out-of-School) and Student Amendment to Master Services Agreement for Remote Learning Supervision Services (In-School), Academic Support (Out-of-School) and Student Amendment to Master Services Agreement for Remote Learning Supervision Services (In-School), Academic Support (Out-of-School) and Student Transportation Services Agreement Amendment to Master Agreement for Arts and Cultural Emidnment Amendment to Master Agreement for Arts and Cultural Emidnment (Out-of-School), Academic Support (Out-of-School) and Subort Amendment to Master Agreement for Arts and Cultural Emidnment (Out-of-School), Academic Support (Out-of-School) and Subort Amendment to Master Agreement for Arts and Cultural Emidnment (Out-of-School), Academic Support (Out-of-School) and Subort Amendment to Master Agreement for Arts and Cultural Emidnment (Out-of-School), Academic Support (Out-of-School) and Amendment to Master Agreement for Arts and Cultural Emidnment (Out-of-School), Academic Support (Out-of-School) and Amendment to Master Agreement for Arts and Cultural Emidnment (Out-of-School), Academic Support (Out-of-School) and Amendment to Master Agreement for Arts and Cultural Emidnes (In-School), Academic Support (Out-of-School) and Amendment to Master Agreement for Arts and Cultural Emidnment (Out-of-School), Academic Support (Out-of-School) and Amendment for Arts and Cult                                                                           | \$2,649,34;<br>\$150,000<br>4 \$150,000<br>4 \$150,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| Amendment to Master Agreement for Arts and Cultural Emichment Health and Wellness (In-School) and Student Health and Wellness (In-School and Recess)  Services  Services  Ed Tech Services and Data Sharing  Ed Tech Services and Data Sharing  Amendment to Master Agreement for Remote Learning Student Health and Wellness (In-School and Recess)  Amendment to Master Agreement for Remote Learning Supervision  Services  Amendment to Master Agreement for Remote Learning Supervision  Services  Amendment to Master Services Agreement for Remote Learning Supervision  Services  Amendment to Master Services Agreement for Remote Learning Supervision  Services  Amendment to Master Services Agreement for Remote Learning Supervision  Services  Amendment to Master Services Agreement for Remote Learning Supervision  Services  Second Amendment to Master Services Agreement for Arts and Cultural Emichment  (Cut-of-School), Academic Support (Cut-of-School) and Student Amendment to Master Agreement for Arts 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| Ed Tech Services and Data Sharing Inc. 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| first Amendment to the Student Transportation Services Agreement Amendment \$383,675.55 (nc. dea O'Neal's First Amendment to the Student Transportation Services Agreement Amendment (Cut-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School), Academic Support (Out-of-School) and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School), Academic Support (Out-of-School) and Recess) Services  Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Recess) Services  Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Recess) Services  Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Recess) Services  Distance 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| rvices Agreement for Local School Amendment \$148,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| Young Man's Christian Association of Amendment to Master Agreement for Arts and Cultural Enrichment 30499 Chicago dba YMCA of Metropolitan (Qut-of-School, Out-of-School and Recess) Chicago Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| Young Men's Christian Association of Second Amendment to Master Agreement for Arts and Culfural 30499 Chicago dba YMCA of Metropolitan Student Health and Wellness (In-School, Out-of-School and Chicago : Recess) Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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# Contracts Approved via COVID-19 Emergency Authority as of May 31, 2021

| Vendor<br>Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                            | Description                                                                                                                                                                                                                                                                          | Type of Contract | Total Cost/NTE Start Date |            | End Date Link to                          | Link to Contract | Original Board Report |
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| Service of Persons                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 40217 Zeam, Inc.                                                                           | Ed Tech Services and Data Sharing                                                                                                                                                                                                                                                    | New Contract     | \$150,000.00              | 10/13/2020 | 06/30/2021 20-0923-RS1                    | 23-RS1           | . N/A                 |
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## CHIEF PROCUREMENT OFFICER REPORT FOR APRIL 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 May 31, 2021, the CPO submitted to the Board the attached report of delegated authority for the period of April 1, 2021 to April 30, 2021 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

Pocusioned by:

Jonathan Maples

Jonathan Maples

Chief Procurement Officer

Approved:

Janile Jakson

Cotisoscisbasis

Janice K. Jackson

Chief Executive Officer

Approved as to Legal Form:

Docustigned by:

Joseph T. Moriarty

Joseph T. Moriarty

General Counsel

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| I Init / Dont Name                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| OIIII, Dept ivalile                           | Vendor Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| Albert G Lane Technical High Schoo            | 24927                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | SMG-SOLDIER FIELD                               | Real Estate                                                                                                                                   | \$25,132.00                                                                                                                                                                                                                                                                    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| Alcott Elementary, Blaine Elementary,         | 40061                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Premium 1 Parking, Inc.                         | Real Estate                                                                                                                                   | \$0.00                                                                                                                                                                                                                                                                         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| Alessandro Volta Elementary School            | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Coca-Cola GIVE                                  | Donation Under \$50k                                                                                                                          | \$25.07                                                                                                                                                                                                                                                                        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| Ambrose Plamondon Elementary School           | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| Andrew Carnegie Elementary School             | 10689                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Christ Universal Temple, Inc.                   | Real Estate                                                                                                                                   | \$2,600.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 6/21/2021                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| Asa Philip Randolph Elementary School         | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| Blair Early Childhood Center                  | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| Brighton Park Elementary School               | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | The Chicago Public Education Fund               | Grants Under \$50k                                                                                                                            | \$10,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 4/5/2021                 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| Charles Allen Prosser Career Academy High     | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Agnes Mchugh                                    | Gifts Under \$50k                                                                                                                             | \$500.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 3/26/2021                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| Charles Allen Prosser Career Academy High     | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| Charles R Darwin Elementary School            | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2/2/2021                 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| Charles S Brownell Elementary School          | 28845                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Ingenuity Inc. Chicago                          | Grants Under \$50k                                                                                                                            | \$2,500.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 10/1/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6/30/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Chicago High School for Agricultural Sciences | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CNH Industrial America LLC                      | Donation Under \$50k                                                                                                                          | \$6,153.00                                                                                                                                                                                                                                                                     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| Chief Education Office                        | 18825                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Alma Advisory Group, LLC                        | No Fee                                                                                                                                        | N/A                                                                                                                                                                                                                                                                            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| Chief Education Office                        | 33632                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| Chief Executive Officer                       | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Academy of Global Citizenship Charter School    | No Fee                                                                                                                                        | Grant                                                                                                                                                                                                                                                                          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| Christian Fenger Academy High School          | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | The Endeleo Institute                           | Donation Under \$50k                                                                                                                          | \$6,000.00                                                                                                                                                                                                                                                                     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| Collins Academy High School                   | 37399                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Academy for Urban School Leadership             | Grants Under \$50k                                                                                                                            | \$500.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4/9/2021                 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| Disney II Magnet School                       | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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                                                                                                                                                                                                                                                                  | 8/13/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| Durkin Park Elementary School                 | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| Early College and Career - City Wide          | 18607                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Illinois State Board of Education               | Donation Under \$50k                                                                                                                          | \$8,847.00                                                                                                                                                                                                                                                                     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| Edward Tilden Career Community Academy HS     | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| Eric Solorio Academy High School              | 24927                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | SMG-SOLDIER FIELD                               | Real Estate                                                                                                                                   | \$15,132.00                                                                                                                                                                                                                                                                    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| Franz Peter Schubert Elementary School        | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1800shields                                     | Gifts Under \$50k                                                                                                                             | \$300.00                                                                                                                                                                                                                                                                       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| Friedrich W von Steuben Metropolitan Science  | 24927                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | SMG-SOLDIER FIELD                               | Real Estate                                                                                                                                   | \$16,482.00                                                                                                                                                                                                                                                                    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| George B Swift Elementary Specialty School    | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | International Womens' Associates                | Donation Under \$50k                                                                                                                          | \$5,000.00                                                                                                                                                                                                                                                                     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| George Washington Carver Primary School       | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | The Chicago Public Education Fund               | Grants Under \$50k                                                                                                                            | \$10,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 9/23/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6/30/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| George Washington High Schoo                  | 24927                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | SMG-SOLDIER FIELD                               | Real Estate                                                                                                                                   | \$15,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 6/12/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6/12/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| George Westinghouse College Prep              | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Arzette James Wallace                           | Donation Under \$50k                                                                                                                          | \$100.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 3/30/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6/30/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Hawthorne Elementary Scholastic Academy       | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Rise Field Hockey                               | Real Estate                                                                                                                                   | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 4/11/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6/27/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Hawthorne Elementary Scholastic Academy       | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Chicago Sport & Social Club                     | Real Estate                                                                                                                                   | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 4/11/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6/23/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Hiram H Belding Elementary School             | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Chicago City Soccer Club                        | Real Estate                                                                                                                                   | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 4/9/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 6/15/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Hyman G Rickover Naval Academy High School    | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Wolk Family                                     | Donation Under \$50k                                                                                                                          | \$500.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 3/16/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6/30/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| Information & Technology Services             | 41104                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Com2 Computers and Technologies, LLC dba Com2   | Competitive Solicitation                                                                                                                      | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 4/20/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 4/19/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Information & Technology Services             | 92.29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Smartsheet, Inc.                                | CPOR                                                                                                                                          | \$75,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1/31/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1/30/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| James B McPherson Elementary School           | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Greencity Project LLC                           | Donation Under \$50k                                                                                                                          | \$150.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 7/1/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 6/30/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Johann W von Goethe Elementary School         | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Friends of Goethe                               | Donation Under \$50k                                                                                                                          | \$4,914.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 3/4/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 6/30/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| John Hancock College Preparatory High School  | 24927                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | SMG-SOLDIER FIELD                               | Real Estate                                                                                                                                   | \$15,132.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 6/20/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6/20/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| John M Harlan Community Academy High          | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Virgil Kirklin                                  | Gifts Under \$50k                                                                                                                             | \$100.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 3/29/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6/30/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                               | Albert G Lane Technical High Schoo Alcott Elementary, Blaine Elementary, Alessandro Volta Elementary School Andrew Carnegie Elementary School Andrew Carnegie Elementary School Andrew Carnegie Elementary School Andrew Carnegie Elementary School Blair Early Childhood Center Brighton Park Elementary School Charles Allen Prosser Career Academy High Charles Allen Prosser Career Academy High Charles Allen Prosser Career Academy High Charles Borwin Elementary School Chicago High School for Agricultural Sciences Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Education Office Chief Elementary School George Washington Carver Primary School George Washington High School George Washington High School George Washington High School George Washington High School Hawthorne Elementary Scholastic Academy Hiram H Belding Elementary Scholastic Academy Hiram H Belding Elementary School Information & Technology Services James B McPherson Elementary School Johann W von Goethe Elementary School John Hancock College Preparatory High School John Marlan Community Academy High | in by HS in the column of the chool             | 24927 40061 N/A N/A N/A 10689 N/A 10689 N/A 10689 N/A N/A 18825 33632 N/A 18825 33632 N/A 18825 33632 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A | 24927         SMG-SOLDIER FIELD           40061         Premium 1 Parking, Inc.           N/A         Jax Media           10689         Christ Universal Temple, Inc.           N/A         Allegis Group Foundation (parent of TEKsystems)           N/A         Agnes Mchugh           Parkland College         Modem Capital Concepts, Inc           18825         Ingenuity Inc. Chicago           18825         Ingenuity Inc. Chicago           18825         Akademy of Global Citizenship Charter School           N/A         Academy of Global Citizenship Charter School           N/A         Academy of Urban School Leadership           N/A         Academy for Urban School Leadership           N/A         Academy for Urban School Leadership           N/A         Academy for Urban School Leadership           N/A         1800shight           N/A         1800shight           N/A         Arzette Jam | 24927         SNIG-SOLDIER FIELD         Real Estate           40061         Premium 1 Parking Inc.         Real Estate           N/A         Loca-Cola GIVE         Donation Under \$50k           N/A         Jax Madia         Film Agreements           10689         Christ Universal Temple, Inc.         Real Estate           N/A         Allegis Group Foundation (parent of TEksystems)         Grants Under \$50k           Bh         N/A         Allegis Group Foundation (parent of TEksystems)         Donation Under \$50k           Bh         N/A         Agree Mchugh         Grants Under \$50k           Bh         N/A         The Chrisago Public Education Fund         Grants Under \$50k           ANA         The Chrisago Public Education Fund         Grants Under \$50k           ANA         Agree McHugh         Grants Under \$50k           ANA         Agree McHugh         Grants Under \$50k           ANA         Arademy for Urban School Leadership Charter School         No Fee           ANA         Arademy for Urban School Leadership Charter School         No Fee           ANA         Arademy for Urban School Leadership Charter School         Real Estate           ANA         Kroege         Gins Under \$50k           ANA         Aractet James Wallace         Real Esta | 24927         SMG-SOLDIER FIELD         Real Estate         525,132.00           N/A         Coccadia GIVE         Premium 1 Parking, Inc.         Real Estate         50.00           N/A         Coccadia GIVE         Domation Under \$50¢         525,07           N/A         Real Estate         50.00         520,000           N/A         Relegis Group Foundation (Janent of TEksystem)         Girls Linder \$50¢         \$50,000           N/A         Relegis Group Foundation (Janent of TEksystem)         Girls Linder \$50¢         \$50,000           N/A         Allegis Group Foundation (Janent of TEksystem)         Girls Linder \$50¢         \$50,000           N/A         Allegis Group Foundation (Janent of TEksystem)         Girls Linder \$50¢         \$50,000           N/A         Allegis Group Foundation (Janent of TEksystem)         Girls Linder \$50¢         \$50,000           N/A         Modeun Capital Concepts, Inc.         Donation Under \$50¢         \$50,000           N/A         Modeun Capital Concepts, Inc.         Donation Under \$50¢         \$50,000           N/A         Alma Advisory Group, LC         Donation Under \$50¢         \$50,000           N/A         Alma Advisory Group, LC         Donation Under \$50¢         \$50,000           N/A         Alma Advisory Group, LC         Modeun Cap |

|           |                                          | Boar          | Board Rule 7-13(i) Report - April 2021 Contracts |                      |             |            |           |
|-----------|------------------------------------------|---------------|--------------------------------------------------|----------------------|-------------|------------|-----------|
| Unit/Dept | Unit/Dept Name                           | Vendor Number | Vendor Name                                      | Type of Contract     | Total       | Start Date | End Date  |
| 51021     | John M Harlan Community Academy High     | N/A           | Dorothy Brownlow                                 | Gifts Under \$50k    | \$230.00    | 3/29/2021  | 6/30/2021 |
| 24021     | Joyce Kilmer Elementary School           | N/A           | Education Market Resource, Inc. Aka Kidsay       | Donation Under \$50k | \$860.00    | 7/1/2020   | 6/30/2021 |
| 46191     | Kelvyn Park High School                  | N/A           | David Wayne Pappas                               | Donation Under \$50k | \$1,000.00  | 4/23/2021  | 6/30/2021 |
| 46191     | Kelvyn Park High School                  | N/A           | Artco Company Signs % Screen Printing            | Donation Under \$50k | \$300.00    | 3/19/2021  | 6/30/2021 |
| 46361     | Kenwood Academy High School              | N/A           | Hibbett Sporting Goods Inc                       | Donation Under \$50k | \$1,000.00  | 1/27/2021  | 6/30/2021 |
| 46361     | Kenwood Academy High School              | N/A           | Bank of America                                  | Donation Under \$50k | \$300.00    | 2/1/2021   | 6/30/2021 |
| 46361     | Kenwood Academy High School              | N/A           | The Blackbaud Giving Fund                        | Grants Under \$50k   | \$100.00    | 1/21/2021  | 6/30/2021 |
| 46361     | Kenwood Academy High School              | N/A           | The Blackbaud Giving Fund                        | Grants Under \$50k   | \$100.00    | 1/25/2021  | 6/30/2021 |
| 46361     | Kenwood Academy High School              | 24927         | SMG-SOLDIER FIELD                                | Real Estate          | \$15,132.00 | 6/14/2021  | 6/14/2021 |
| 22451     | Langston Hughes Elementary School        | N/A           | The Chicago Public Education Fund                | Grants Under \$50k   | \$10,000.00 | 11/9/2020  | 6/30/2021 |
| 29161     | LaSalle Elementary Language Academy      | N/A           | Parents Donations.                               | Donation Under \$50k | \$115.00    | 2/1/2021   | 6/30/2021 |
| 29161     | LaSalle Elementary Language Academy      | N/A           | Nicole Silva                                     | Donation Under \$50k | \$750.00    | 3/24/2021  | 6/30/2021 |
| 10210     | Law Office                               | N/A           | Flores, Leticia                                  | Settlement           | \$25,000.00 | N/A        | 4/25/2021 |
| 10210     | Law Office                               | N/A           | Frison, Cassandra                                | Settlement           | \$6,053.51  | N/A        | 5/3/2021  |
| 10210     | Law Office                               | N/A           | Howard, Domenisha                                | Settlement           | \$2,000.00  | N/A        | 4/11/2021 |
| 10210     | Law Office                               | N/A           | Jackson, Catherine                               | Settlement           | \$2,488.97  | N/A        | 4/27/2021 |
| 10210     | Law Office                               | N/A           | Loch, Edwin                                      | Settlement           | \$50,000.00 | N/A        | 4/25/2021 |
| 10210     | Law Office                               | N/A           | Lockhart, Keith                                  | Settlement           | \$17,227.88 | N/A        | 4/1/2021  |
| 10210     | Law Office                               | N/A           | Moore, Stephanie                                 | Settlement           | \$1.00      | N/A        | 3/31/2021 |
| 10210     | Law Office                               | N/A           | Mulcahy, Erin                                    | Settlement           | \$25,000.00 | N/A        | 4/9/2021  |
| 10210     | Law Office                               | N/A           | Plunkett, Therese                                | Settlement           | \$31,442.81 | N/A        | 4/26/2021 |
| 10210     | Law Office                               | N/A           | Riesco, Julieta                                  | Settlement           | \$2,000.00  | N/A        | 4/21/2021 |
| 10210     | Law Office                               | N/A           | Samartino, Lynn                                  | Settlement           | \$16,500.00 | N/A        | 3/30/2021 |
| 10210     | Law Office                               | N/A           | Yessin, Fathyeh                                  | Settlement           | \$25,000.00 | N/A        | 4/6/2021  |
| 10210     | Law Office                               | N/A           | Hull, Alfrieda R.                                | Settlement           | \$6,339.20  | N/A        | 4/22/2021 |
| 10210     | Law Office                               | N/A           | Joiner, Aldrienna                                | Settlement           | \$3,000.00  | N/A        | 3/30/2021 |
| 10210     | Law Office                               | N/A           | Flowers, Steve                                   | Settlement           | \$5,000.00  | N/A        | 4/5/2021  |
| 10210     | Law Office                               | N/A           | Jerald Much                                      | Settlement           | \$6,546.00  | N/A        | 4/13/2021 |
| 10210     | Law Office                               | N/A           | AA and SA, parents of                            | Settlement           | \$35,000.00 | N/A        | 4/20/2021 |
| 10210     | Law Office                               | N/A           | MD, a student                                    | Settlement           | \$7,500.00  | N/A        | 4/29/2021 |
| 10210     | Law Office                               | N/A           | JH, a student                                    | Settlement           | \$10,000.00 | N/A        | 4/22/2021 |
| 10210     | Law Office                               | N/A           | LHJ, a student                                   | Settlement           | \$800.00    | N/A        | 4/20/2021 |
| 24151     | Leslie Lewis Elementary School           | N/A           | Parent Petroleum Inc.                            | Donation Under \$50k | \$500.00    | 4/18/2021  | 6/30/2021 |
| 46321     | Lincoln Park High School                 | 24927         | SMG-SOLDIER FIELD                                | Real Estate          | \$20,132.00 | 6/13/2021  | 6/13/2021 |
| 22041     | Louisa May Alcott College Preparatory ES | N/A           | Youth Soccer International                       | Real Estate          | \$0.00      | 9/8/2020   | 11/2/2020 |
| 22041     | Louisa May Alcott College Preparatory ES | N/A           | Youth Soccer International                       | Real Estate          | \$0.00      | 11/14/2020 | 3/31/2021 |
| 53101     | Marie Sklodowska Curie Metropolitan High | N/A           | Reaching Across Illinois Library System          | Grants Under \$50k   | \$934.67    | 4/8/2021   | 6/30/2021 |
| 41111     | Marine Leadership Academy at Ames        | N/A           | ISI                                              | Real Estate          | \$0.00      | 3/29/2021  | 6/3/2021  |
| 24281     | Mary Lyon Elementary School              | N/A           | Susan Getzendanner                               | Donation Under \$50k | \$5,000.00  | 4/12/2021  | 6/30/2021 |
|           |                                          |               |                                                  |                      |             |            |           |

|           |                                               | Boan          | Board Rule 7-13(i) Report - April 2021 Contracts |                         |              |            |            |
|-----------|-----------------------------------------------|---------------|--------------------------------------------------|-------------------------|--------------|------------|------------|
| Unit/Dept | Unit/Dept Name                                | Vendor Number | Vendor Name                                      | Type of Contract        | Total        | Start Date | End Date   |
| 26091     | Morton School of Excellence                   | 37399         | Academy for Urban School Leadership              | Grants Under \$50k      | \$500.00     | 4/29/2021  | 6/30/2021  |
| 26091     | Morton School of Excellence                   | 37399         | Academy for Urban School Leadership              | Grants Under \$50k      | \$3,600.00   | 2/9/2021   | 6/30/2021  |
| 46431     | North-Grand High School                       | N/A           | Teachers for Social Justice                      | Donation Under \$50k    | \$1,148.00   | 1/28/2021  | 6/30/2021  |
| 12120     | Office Of Portfolio Management                | 21152         | A Knock At Midnight, NFP                         | No Fee                  | N/A          | 3/1/2021   | 8/1/2021   |
| 10811     | Office of School Quality Measurement          | 80157         | ECRA Group, Inc.                                 | Delegation of Authority | \$230,000.00 | 1/1/2021   | 12/31/2021 |
| 10814     | Pre-K - 12 Curriculum                         | N/A           | Mada Actus                                       | No Fee                  | N/A          | 12/16/2020 | 5/31/2022  |
| 10814     | Pre-K - 12 Curriculum                         | N/A           | Sup'de Com                                       | No Fee                  | N/A          | 12/16/2020 | 5/31/2022  |
| 12210     | Procurement                                   | 94678         | Equal Level, Inc.                                | CPOR                    | \$87,985.00  | 3/22/2021  | 3/21/2022  |
| 11910     | Real Estate                                   | N/A           | 59th Street Building Company, LLC                | Real Estate             | \$0.00       | 4/28/2021  | 9/1/2021   |
| 46511     | Robert Lindblom Math & Science Academy H      | 24927         | SMG-SOLDIER FIELD                                | Real Estate             | \$16,014.00  | 6/12/2021  | 6/12/2021  |
| 51091     | Roberto Clemente Community Academy High       | N/A           | David Pappas                                     | Donation Under \$50k    | \$1,000.00   | 4/9/2021   | 6/30/2021  |
| 46611     | Sarah E. Goode STEM Academy                   | 24927         | SMG-SOLDIER FIELD                                | Real Estate             | \$15,132.00  | 6/15/2021  | 6/15/2021  |
| 29031     | Stephen Decatur Classical Elementary School   | N/A           | Bright Funds                                     | Donation Under \$50k    | \$150.00     | 3/17/2021  | 6/30/2021  |
| 10810     | Teaching and Learning Office                  | 97927         | Renaissance Knights Foundation                   | CPOR                    | \$132,000.00 | 9/1/2020   | 8/31/2021  |
| 10810     | Teaching and Learning Office                  | 40797         | Alchemer, LLC                                    | Delegation of Authority | \$20,000.00  | 4/1/2021   | 3/31/2022  |
| 10810     | Teaching and Learning Office                  | N/A           | Education Resource Strategies, Inc.              | No Fee                  | N/A          | 3/31/2021  | 6/30/2021  |
| 46181     | Thomas Kelly High School                      | N/A           | Country Financial                                | Donation Under \$50k    | \$2,500.00   | 4/13/2021  | 6/30/2021  |
| 70020     | Walter Payton College Preparatory High School | 24927         | SMG-SOLDIER FIELD                                | Real Estate             | \$15,000.00  | 6/14/2021  | 6/14/2021  |
| 24731     | William B Ogden Elementary School             | N/A           | SBI Chicago Branch                               | Donation Under \$50k    | \$2,000.00   | 4/6/2021   | 6/30/2021  |
| 23371     | William C. Goudy Technology Academy           | N/A           | General Mills                                    | Donation Under \$50k    | \$26.90      | 4/7/2021   | 6/30/2021  |
| 46311     | William Howard Taft High School               | N/A           | Larry Marsh                                      | Donation Under \$50k    | \$4,500.00   | 3/26/2021  | 6/30/2021  |
| 46041     | William J Bogan High School                   | N/A           | The Chicago Public Education Fund                | Grants Under \$50k      | \$10,000.00  | 3/12/2021  | 6/30/2021  |
| 47021     | William Jones College Preparatory High School | 24927         | SMG-SOLDIER FIELD                                | Real Estate             | \$15,066.00  | 6/13/2021  | 6/13/2021  |
| 00021     | William Jones College Preparatory High School | 20461         | Thor Palmer House Hotel, LLC DBA Palmer House    | Real Estate             | \$40,000.00  | 5/21/2022  | 5/21/2022  |

## **REPORT ON PRINCIPAL CONTRACTS (NEW)**

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

| NAME            | FROM                        | то                                                              | CONTRACT TERM                                                       |
|-----------------|-----------------------------|-----------------------------------------------------------------|---------------------------------------------------------------------|
| Claudia Jimenez | AP<br>EDWARDS               | Contract Principal<br>INTER-AMERICAN<br>Network 4<br>P.N.117547 | Commencing: 06-01-2021<br>Ending: 05-31-2025<br>Budget Year: SY2021 |
| Barbara Karrel  | AP<br>JORDAN                | Contract Principal<br>ALCOTT ES<br>Network 4<br>P.N.119098      | Commencing: 12-15-2021<br>Ending: 12-14-2025<br>Budget Year: SY2022 |
| Jamikka Nelson  | Interim Principal<br>LELAND | Contract Principal<br>LELAND<br>Network 3<br>P.N.111759         | Commencing: 05-09-2021<br>Ending: 05-08-2025<br>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.

GB

Approved for Consideration:

-DocuSigned by:

Latanya McDade

Latanya D. McDade Chief Education Officer

Approved as to Legal Form:

—DocuSigned by: Joseph T. Moriatly

\_\_\_\_\_571EC59C33144C5...

Joseph T. Moriarty General Counsel Approved:

--- DocuSigned by:

Jania k. Jackson —CD1308C15BA8459...

Janice K. Jackson Chief Executive Officer

## 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                              | то                                                            | CONTRACT TERM                                                       |
|--------------------|-----------------------------------|---------------------------------------------------------------|---------------------------------------------------------------------|
| Patricia Davlantes | Contract Principal<br>HAWTHORNE   | Contract Principal<br>HAWTHORNE<br>Network 4<br>P.N.121528    | Commencing: 04-06-2022<br>Ending: 04-05-2026<br>Budget Year: SY2022 |
| Althea Hammond     | Contract Principal PLAMONDON      | Contract Principal PLAMONDON Network 5 P.N.118955             | Commencing: 08-22-2021<br>Ending: 08-21-2025<br>Budget Year: SY2022 |
| Jason Major        | Contract Principal<br>DEVER       | Contract Principal<br>DEVER<br>Network 1<br>P.N.119449        | Commencing: 07-01-2021<br>Ending: 06-30-2025<br>Budget Year: SY2022 |
| Anthony Rodriguez  | Contract Principal<br>SCHURZ HS   | Contract Principal<br>SCHURZ HS<br>Network 14<br>P.N.119978   | Commencing: 03-31-2021<br>Ending: 03-30-2025<br>Budget Year: SY2021 |
| Chad Thomas        | Contract Principal<br>SULLIVAN HS | Contract Principal<br>SULLIVAN HS<br>Network 14<br>P.N.122455 | Commencing: 07-01-2021<br>Ending: 06-30-2025<br>Budget Year: SY2022 |

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

Latanya McDade Latanya D. McDade

Chief Education Officer

Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Joseph T. Moriarty General Counsel

## REPORT ON BOARD REPORT RESCISSIONS

## THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. Extend the rescission dates contained in the following Board Reports to August 25, 2021 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.

Services: Lease Agreement User Group: Real Estate Status: In negotiations

2. 17-1206-EX20: Authorize Renewal of the Chicago Tech Academy High School Agreement

with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: Routing for Signature

3. 19-0227-OP1: Authorize Agreements with Asian Human Services and Gads Hill Center to Provide Funding for Construction of Early Learning Childhood Facilities to Provide Universal Pre-School.

Services: Universal Pre-School

User Group: Facility Operations and Maintenance

Status: 1 of 2 agreements are fully executed, other is in negotiations

4. 19-0327-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Housing Authority for the Exchange of Land, a Temporary Construction License Agreement for Facilities and License for Replacement Parking for Aldridge School

Services: Exchange and License of land

User Group: Real Estate Status: In negotiations

5. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

6. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.

Services: College and Career Readiness Services User Group: College to Careers Success Office

Status: 8 of 12 have been fully executed; the remainder are in negotiations

7. 20-0122-OP2: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Bowen High School, 2710 E. 89<sup>th</sup> 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. 103<sup>rd</sup> Street

Services: Lease Renewal Agreement

User Group: Real Estate Status: In negotiations

9. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.

Services: Lease Renewal Agreement

User Group: Real Estate Status: In negotiations

10. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement

Association for the Main Lozano School Building, 1424 N. Cleaver Street

Services: Lease Renewal Agreement

User Group: Real Estate Status: In negotiations

11. 20-0122-OP7: Approve Renewal Lease Agreement with Providence Englewood School

Corporation for the Former Bunche School Building, 6515 S. Ashland Avenue.

Services: Lease Renewal Agreement

User Group: Real Estate Status: In negotiations

12. 20-0325-PR2: Authorize New Agreement with College Entrance Examination Board dba The College Board For College Entrance Exams, Professional Development and Related Services.

Services: College Entrance Exams

User Group: Office of Teaching and Learning

Status: In negotiations

13. 20-0325-PR8: Authorize New Agreements with Various Vendors for the Purchase and Lease of Output Devises and to Provide Managed Brint Services (MPS)

of Output Devices and to Provide Managed Print Services (MPS).

Services: Purchase and Lease of Output Devices User Group: Information Technology Services

Status: 2 of 3 fully executed; the remainder are in negotiations

14. 20-0527-PR5: Authorize a New Agreement with Creative Learning Systems LLC for STEM

Lab Learning Sites Services.

Services: STEM Lab Learning Sites Services User Group: Office of Teaching and Learning

Status: In negotiations

15. 20-0527-PR12: Authorize New Agreements with Various Vendors for Student Transportation

Services (School Bus Services)

Services: Student Transportation Services

User Group: Transportation Status: In negotiations

16. 20-0722-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

17. 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

18. 20-1028-EX2: Approve Entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS), City of Chicago, to Support Communities Disproportionately Impacted by COVID-19

Services: Intergovernmental Agreement

User Group: Office of Early Childhood Education

Status: In negotiations

19. 20-1118-EX2: Authorize Renewal of the Chicago International Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: This agreement was inadvertently omitted from the February 24, 2021 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to August 25, 2021.

20. 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:

Joseph T. Moriasty

Joseph 1. Moralty General Counsel

# TRANSFER AND RATIFY APPOINTMENT OF SENIOR ASSISTANT GENERAL COUNSEL DEPARTMENT OF LAW (Alex Spartz)

## THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and ratify appointment of the following named individual to the position listed below effective June 21, 2021.

## **DESCRIPTION:**

NAME: FROM: TO:

Alex Spartz Functional Title: Assistant General Counsel Functional Title: Senior Assistant General Counsel

External Title: Assistant General Counsel External Title: Senior Assistant General Counsel

Department of Law Department of Law Position No. 595920 Position No. 498447

Grade: S09 Grade: S10 Flat rate Flat rate

Annual Salary: \$83,489.80 Annual Salary: \$95,000.00

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

**FINANCIAL:** The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY22 School budget.

APPROVED,

—DocuSigned by: Joseph T. Moriarty

JOSEPACT! WORIARTY

General Counsel

# APPOINT ASSISTANT GENERAL COUNSEL DEPARTMENT OF LAW (Jennifer Afarin)

## THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective June 28, 2021.

**DESCRIPTION:** 

NAME:

FROM:

TO:

Jennifer Afarin

New Employee

External Title: Assistant General Counsel

Functional Title: Assistant General Counsel

Department of Law Position No. 245058

Grade: S09 Flat rate

Annual Salary: \$85,000.00

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the

FY22 School budget.

APPROVED,

—DocuSigned by: Joseph T. Moriarty

JOSEPH°T. MORIARTY

General Counsel

# AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION ON A CONTINGENCY FEE BASIS

### THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2022.

**DESCRIPTION:** The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to represent the Board of education in bringing claims on behalf of the Board of Education. The terms of retention for these firms is either strictly a contingency fee or a combined contingency and other fee basis. A separate report includes the separate fee.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: None.

### **GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED.

-DocuSigned by:

Joseph T. Moriarty —571EC59C33144C5...

JOSEPH T. MORIARTY

### **ATTACHMENT**

### OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE

|    | Firm/Practitioner                      | Terms of Engagement                                                                          |
|----|----------------------------------------|----------------------------------------------------------------------------------------------|
| 1. | Nielsen, Zehe & Antas, P.C.            | Contingency as set forth in Board Report #20-1216-AR5 (Note: Includes non-contingency terms) |
| 2. | Hughes, Socol, Piers                   | Contingency terms set forth in Board Report #19-0828-AR2                                     |
| 3. | Linebarger,Goggan Blair & Sampson, LLP | Contingency terms set forth in Board Report #20-0122-AR4                                     |
| 4. | Schochor, Federico and Staton, P.A     | Contingency terms set forth in Board Report #21-0424-AR3                                     |
| 5. | Wagstaff & Cartmell, LLP               | Contingency terms set forth in Board Report #21-0424-AR4                                     |

### AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS ON AN HOURLY OR FLAT FEE BASIS

### THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2022.

**DESCRIPTION:** The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2022 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

### **GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED.

DocuSigned by:

Joseph T. Moriarty

JOSEPH T. MÖRIARTY

### ATTACHMENT A

### **OUTSIDE COUNSEL LAW FIRMS**

|     | Firm/Practitioner                               | Not to exceed Authority |
|-----|-------------------------------------------------|-------------------------|
| 1.  | Akerman LLP                                     | \$50,000.00             |
| 2.  | Ancel Glink, P.C.                               | \$30,000.00             |
| 3.  | Borkan & Scahill                                | \$200,000.00            |
| 4.  | Brothers & Thompson, P.C.                       | \$50,000.00             |
| 5.  | Burke, Warren, Mackay & Serritella, P.C         | \$60,000.00             |
| 6.  | Clauss ADR, Inc.                                | \$50,000.00             |
| 7.  | Cournane, Brendan                               | \$200,000.00            |
| 8.  | Del Galdo Law Group, LLC                        | \$250,000.00            |
| 9.  | Engler Baasten & Sraga LLC                      | \$50,000.00             |
| 10. | Fitzpatrick, Margaret                           | \$10,000.00             |
| 11. | Franczek, P.C.                                  | \$500,000.00            |
| 12. | Gordon, Rees, Scully, Mansukhani                | \$25,000.00             |
| 13. | Half (Robert) a Temporary Legal Services Agency | \$150,000.00            |
| 14. | Hinshaw Culbertson                              | \$200,000.00            |
| 15. | Hogan, Linda                                    | \$50,000.00             |
| 16. | Holt (Colette) & Associates                     | \$310,000.00            |

| 17. | Horton, Andrea                             | \$10,000.00    |
|-----|--------------------------------------------|----------------|
| 18. | Husch Blackwell LLP                        | \$25,000.00    |
| 19. | Ice, Miller LLP                            | \$75,000.00    |
| 20. | Jackson Lewis P.C.                         | \$50,000.00    |
| 21. | Laner, Muchin, LTD.                        | \$100,000.00   |
| 22. | Mayer, Brown                               | \$145,000.00   |
| 23. | Nielsen, Zehe & Antas, P.C.                | \$150,000.00   |
| 24. | Patel & Associates, LLC                    | \$60,000.00    |
| 25. | Quintairos, Prieto, Wood & Boyer, P.A.     | \$100,000.00   |
| 26. | Reiter Burns, LLP                          | \$30,000.00    |
| 27. | Robinson, Stewart, Montgomery & Doppke LLC | \$25,000.00    |
| 28. | Salvatore, Prescott, Porter & Porter, PLLC | \$25,000.00    |
| 29. | Schiff Hardin, LLP                         | \$50,000.00    |
| 30. | Sotos Law Firm, P.C.                       | \$30,000.00    |
| 31. | Taft Stettinius & Hollister, LLP           | \$300,000.00   |
| 32. | Thompson Coburn LLP                        | \$50,000.00    |
|     | TOTAL NTE AUTHORITY:                       | \$3,410,000.00 |

### AUTHORIZE CONTINUED RETENTION OF WORKERS' COMPENSATION OUTSIDE COUNSEL LAW FIRMS

### THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2022.

**DESCRIPTION:** The General Counsel has continued the retention of outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2022 on an hourly or flat fee basis, to represent the Board of Education in Workers' Compensation matters. The law firms and the not-to-exceed amounts authorized are set forth Attachment A. As invoices are received, they will be reviewed by the General Counsel or designee and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

### **GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED.

—DocuSigned by: Joseph T. Moriarty

JOSEPH°111MORIARTY General Counsel

### **ATTACHMENT A**

### **OUTSIDE COUNSEL LAW FIRMS**

|    | Firm/Practitioner                     | Not to exceed Authority |
|----|---------------------------------------|-------------------------|
| 1. | Klauke Law Group                      | \$12,000                |
| 2. | Brady Connolly & Masuda, P.C.         | \$30,000.00             |
| 3. | Nyhan, Bambrick, Kinzie & Lowry, P.C. | \$49,000.00             |
| 4. | Leahy Eisenberg & Fraenkel LTD        | \$130,000.00            |
|    | TOTAL NTE AUTHORITY:                  | \$221,000.00            |

The firms are paid as an ALAE off WC claims and as part of the CCMSI allocated budget.

### **AUTHORIZE CONTINUED RETENTION OF DEBORAH HILL DBA HILL LAW OFFICES**

### THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of Deborah Hill d/b/a Hill Law Offices for Fiscal Year 2022.

**DESCRIPTION:** The General Counsel has continued the retention of Deborah Hill d/b/a Hill Law Offices to provide legal services to the Board in fiscal year 2022 related to the Board's Cell Tower Installation Program. As invoices are received, they will be reviewed by the General Counsel and Director of Real Estate and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: The firm is a Women-Owned Business Enterprise (WBE).

### **GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

—DocuSigned by: Joseph T. Moriarty

──571EC59C33144C5... JOSEPH T. MORIART`

### **AUTHORIZE CONTINUED RETENTION OF NEAL & LEROY, LLC**

### THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of Neal & Leroy, LLC for Fiscal Year 2022.

**DESCRIPTION:** The General Counsel has continued the retention of Neal & Leroy, LLC to provide legal services to the Board in fiscal year 2022 in connection with real estate and construction matters. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: The firm is a certified Minority Business Enterprise ("MBE").

FINANCIAL: Charge \$675,000.00 to Department of Real Estate

Budget Classifications Fiscal Year 2022............... 12150-488-56310-009522-000000 (\$100,000.00)

11910-230-54125-251148-000000 (\$575.000.00)

### **GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED.

—DocuSigned by: Joseph T. Moriarty

JOSEPH T. MORIARTY

# WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR TRECOLE CARR - CASE NO. 19 WC 014401

#### THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Trecole Carr, Case No. 19 WC 014401 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of \$80,405.13.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges

Account #12470-210-57605-119004-000000 FY 2021......\$80,405.13

PERSONNEL IMPLICATIONS: None

### **GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

Joseph T. Moriarty

JOSEPH T. MORIARTY

General Counsel

### WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR MONICA ELLERSON - CASE NO. 19 WC 13316

### THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Monica Ellerson, Case No. 19 WC 13316 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$54,729.52**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges

Account #12470-210-57605-119004-000000 FY 2021......\$54,729.52

PERSONNEL IMPLICATIONS: None

### **GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED.

-Docusigned by: Joseph T. Moriarty

JOSEPH T. MORIARTY

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# WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR GORAN MIKIC - CASE NO. 18 WC 027037

### THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Goran Mikic, Case Nos. 18 WC 027037 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of \$71,213.63.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

**LSC REVIEW**: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges

Account #12470-210-57605-119004-000000 FY 2021......\$71,213.63

**PERSONNEL IMPLICATIONS: None** 

### **GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

—Docusigned by:

Joseph T. Moriarty.

JOSEPH 31. MORIARTY

General Counsel

# WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR TONYA PHILPOT, WIDOW OF KENNETH PHILPOT - CASE NO. 10 WC 007499

### THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim Tonya Philpot, Widow of Kenneth Philpot, Case No. 10 WC 007499 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$170,000.00**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

**LSC REVIEW:** Local school council approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges

Account #12470-210-57605-119004-000000 FY 2021.....\$170,000.00

PERSONNEL IMPLICATIONS: None

### **GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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JOSEPH T. MORIARTY General Counsel

# WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR MIRIAM VALCARCEL - CASE NO. 20 WC 000404

### THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Miriam Valcarcel, Case No. 20 WC 000404 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of \$70,000.00.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges

Account #12470-210-57605-119004-000000 FY 2021......\$70,000.00

PERSONNEL IMPLICATIONS: None

### **GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:

Joseph 7. Moriarty.

JOSEPH T. MORIARTY

JOSEPH T. MORIART

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# WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR HELEN WRIGHT - CASE NOS. 19 WC 12877 AND 20 WC 000577

### THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Helen Wright, Case Nos. 19 WC 12877 and 20 WC 000577 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of \$59,575.49.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges

Account #12470-210-57605-119004-000000 FY 2021.....\$59,575.49

PERSONNEL IMPLICATIONS: None

### **GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

—Docusigned by:

Joseph T. Moriarty

JOSEPH T. MÖRIARTY

General Counsel

### WARNING RESOLUTION – NOAH OCHSENHAUT, TENURED TEACHER, LANE TECH COLLEGE PREP HIGH SCHOOL

### TO THE CHICAGO BOARD OF EDUCATION

### THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Noah Ochsenhaut and that a copy of this Board Report and Warning Resolution be served upon Noah Ochsenhaut.

**DESCRIPTION:** 

Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Noah Ochsenhaut, Tenured Teacher, to inform him that he has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Noah Ochsenhaut, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW:

LSC review is not applicable to this report.

**AFFIRMATIVE** 

**ACTION REVIEW:** 

None.

FINANCIAL:

This action is of no cost to the Board.

PERSONNEL

**IMPLICATIONS:** 

None.

Respectfully submitted,

-- DocuSigned by:

Ur. Janiu Jakson

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Janice K. Jackson, Ed.D.

Chief Executive Officer

Approved as to legal form:

Joseph T. Moriati

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Joseph T. Moriarty
General Counsel

DocuSigned by:

### WARNING RESOLUTION - ROCIO SILVA, TENURED TEACHER, JOHN F. EBERHART ELEMENTARY SCHOOL

### TO THE CHICAGO BOARD OF EDUCATION

### THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Rocio Silva and that a copy of this Board Report and Warning Resolution be served upon Rocio Silva.

**DESCRIPTION:** 

Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Rocio Silva, Tenured Teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Rocio Silva, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW:

LSC review is not applicable to this report.

**AFFIRMATIVE** 

ACTION REVIEW: None.

FINANCIAL:

This action is of no cost to the Board.

PERSONNEL

**IMPLICATIONS:** 

None.

Respectfully submitted,

Dr. Janice Jackson Janice K. Jackson, Ed.D. Chief Executive Officer

Approved as to legal form:

Joseph T. Moriatty Joseph T. Moriarty General Counsel

# RESOLUTION APPOINTING DR. JOSÉ M. TORRES AS INTERIM SCHOOL SUPERINTENDENT/CHIEF EXECUTIVE OFFICER

**WHEREAS,** on July 1, 2021, there will be a permanent vacancy in the position of Chicago Public Schools Chief Executive Officer/ School Superintendent ("CEO");

**WHEREAS**, the Board of Education of the City of Chicago has begun a search for a candidate to become the permanent CEO but there will be a period of time in which the permanent School Superintendent position will remain vacant;

**WHEREAS**, the Board deems it necessary and desirable to fill the position of CEO on an interim and temporary basis until a permanent CEO is selected by the Board of Education;

**WHEREAS**, Dr. José M. Torres is a highly credentialed and distinguished educator with experience in large urban school districts that are facing challenges and opportunities similar to those faced by the Chicago Public Schools, which makes him a highly desirable candidate to become Interim CEO. Specifically,

- Dr. Torres is well-qualified based on his educational studies, scholarship and achievements including degrees from the University of Maryland (College Park, Maryland): Bachelor Degree in General Studies (1983), Master of Education (1985), and a Doctor of Philosophy in Education Policy, Planning and Administration (1999);
- Dr. Torres has extensive and relevant experience as an educational administrator, including in large school districts, namely: service as the School Superintendent of Elgin School District U-46; Area Instructional Officer for the Chicago Public Schools; President of the Illinois Math and Science Academy; and experience in school districts in San Jose, CA; Anne Arundel County MD; Rockville, MD; Washington, D.C.; and the U.S. Department of Defense Schools.
- Dr. Torres also served on the U.S. of Education's Federal Equity and Excellence Commission (2011-2013).
- Dr. Torres's work and scholarship have been honored with the following awards:
  - o Dr. Effie H. Jones Humanitarian Award, American Association of School Administrators
  - Outstanding Doctoral Research Award, The Department of Education Policy and Leadership, University of Maryland

**WHEREAS**, on June 8, 2021, the Board offered Dr. Torres the position of Interim CEO subject to Board approval and Dr. Torres accepted the position on the following terms and conditions:

- Term of appointment: Dr. Torres appointment will begin July 1, 2021, and will continue indefinitely until terminated by either Dr. Torres or the Board of Education.
- Compensation: The Board shall pay Dr. Torres a compensation rate of \$335,000 annually, in biweekly installments in accordance with the Board's payroll schedule, with a portion of his compensation to be paid through Dr. Torres' defined contribution retirement accounts and the remainder in salary.
- Pension: The Board shall pay 7% of Dr. Torres' 9% required employee pension contribution to Chicago Teachers Pension Fund (CTPF) for the duration of his assignment as Interim CEO.
- Vacation: The Board shall grant Dr. Torres a bank of 15 days of paid vacation on July 1, 2021, with additional vacation days to be accrued at a rate of 0.058 vacation days per day worked, with no maximum accrual.

- Other Paid Time Off: The Board shall provide Dr. Torres other paid time off in accordance with Board policies for full-time employees.
- Health and Dental Benefits: Dr. Torres shall be eligible for health and dental benefits in accordance with Board policies for full-time employees.
- Relocation: The Board shall provide to Dr. Torres a one-time payment to assist with his relocation to Chicago in the amount of \$5,000.
- Housing allowance: CPS will seek to provide Dr. Torres with subsidized temporary housing
  accommodations at limited expense for the duration of his assignment as Interim CEO. If such
  accommodations are not secured, the Board shall provide Dr. Torres up to \$3,000 per month,
  commencing on July 1, 2021 and payable on the first paycheck of each successive month during
  the term of this interim appointment.
- Other Benefits: Dr. Torres shall be eligible for all other benefits afforded to full-time employees in accordance with Board policies, including technology reasonably necessary for the performance of the duties of Interim CEO and reimbursement for eligible travel and work-related expenses incurred during the performance of the duties of Interim CEO, as the Board provides for its employees generally.

**WHEREAS,** the terms of the appointment were confirmed in writing by the Chief Talent Officer to Dr. Torres on June 10, 2021.

### NOW THEREFORE, BE IT RESOLVED by the Board of Education of the City of Chicago:

- 1. Dr. José Torres is hereby appointed as Interim CEO effective on July 1, 2021, and
- 2. The terms and conditions of Dr. Torres' appointment as Interim CEO shall be as they were confirmed in writing by the Chief Talent Officer to Dr. Torres on June 10, 2021.

### RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS EDUCATIONAL SUPPORT PERSONNEL

WHEREAS, on June 18, 2021, the Chief Executive Officer submitted a written recommendation, including the reasons for the recommendation, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

| Name              | School                                         | Effective Date |
|-------------------|------------------------------------------------|----------------|
| Ashley Alexander  | Ralph H. Metcalfe Elementary Community Academy | June 23, 2021  |
| Andreanna Jackson | City Wide Nutrition Support Services           | June 23, 2021  |
| Shavawn Murphy    | Orr Academy High School                        | June 23, 2021  |

WHEREAS, the Chief Executive Officer followed the procedures established by her prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendation;

WHEREAS, the Chief Executive Officer or her designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

- 1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names.
- 2. The Board hereby approves all actions taken by the Chief Executive Officer or her designee to effectuate the dismissal of the above-named educational support personnel.
- 3. The Chief Executive Officer or her designee shall notify the above-named educational support personnel of their dismissal.

# RESOLUTION AUTHORIZING THE HONORABLE TERMINATION OF REGULARLY CERTIFIED AND APPOINTED TEACHERS

**WHEREAS**, the Chicago Board of Education ("Board") has the power under Sections 34-8.1, 34-16 and 34-84 of the Illinois School Code (105 ILCS 5/34-1, et. seq.) to lay off employees; and

WHEREAS, the Board has the power under Section 34-18(31) of the Illinois School Code to promulgate rules establishing procedures governing the layoff or reduction in force of employees; and

WHEREAS, the Board has the power under Section 34-19 of the Illinois School Code to delegate to the Chief Executive Officer ("CEO") the authorities granted to the Board provided that such delegation and appropriate oversight procedures are made pursuant to Board by-laws, rules, regulations, adopted pursuant to Section 34-19 of the Illinois School Code; and

WHEREAS, the Board, pursuant to the above articulated powers, promulgated its Policy Regarding Reassignment and Layoff of Regularly Appointed and Certified Teachers ("Reassignment Policy") on July 23, 1997 and amended from time to time thereafter, and which is incorporated into collective bargaining agreements; and

**WHEREAS**, the Board has delegated its power to layoff tenured teachers in accordance with the Reassignment Policy to the CEO under Board Rules 2-13, and 4-1 (a), and 4.6; and

**WHEREAS**, the Reassignment Policy provides that teachers honorably terminated under its provisions, who are rehired in a permanent teaching position within two school years after their honorable termination, shall have their tenure and prior seniority restored as of the date of rehire; and

WHEREAS, the employee identified on Attachment A were removed from the attendance center to which they were assigned pursuant to Section 2 of the Reassignment Policy, and the Chief Executive Officer directed that each employee receive a notice of removal and each employee did receive said notice; and

WHEREAS, all of the identified employees failed to secure a permanent appointment within at least 10 school months after they received their notice of removal and the Chief Executive Officer directed that each of the identified employees receive at least 14 days' notice that they would be honorably terminated from service and each employee has received said notice.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CHICAGO BOARD OF EDUCATION as follows:

- That the employee listed on Attachment A are honorably terminated from service effective on the date of honorable termination indicated on Attachment A, pursuant to the Board's Reassignment Policy.
- 2. That those employee listed on Attachment A, who were tenured at the time of their honorable termination, shall have their tenure and full seniority restored without further formal Board action, if they are rehired by the Board to a permanent teaching position within two (2) years of the date of their honorable termination.

That this Resolution shall be effective upon adoption.

# ATTACHMENT A REASSIGNED TEACHERS SCHEDULED FOR HONORABLE TERMINATION

| LAST NAME        | FIRST NAME | TERMINATION DATE |
|------------------|------------|------------------|
| Andrews          | Tracy      | June 30, 2021    |
| Arana            | Andres     | June 30,2021     |
| Burke            | Daniel     | June 30, 2021    |
| Clarke           | Deborah    | June 30, 2021    |
| Cornelison       | Beckie     | June 30, 2021    |
| Gaines           | Kimberly   | June 30, 2021    |
| Kasper           | Jane       | June 30, 2021    |
| Lange            | Monique    | June 30, 2021    |
| Lee              | Nakisha    | June 30, 2021    |
| Maty             | Steven     | June 30, 2021    |
| Minniefield      | Pamela     | June 30, 2021    |
| Murillo-Torres   | Ingrid     | June 30, 2021    |
| Oqlat            | Eyad       | June 30, 2021    |
| Pastrick         | James      | June 30, 2021    |
| Radcliff         | Kenneithia | June 30, 2021    |
| Richardson-Peavy | Georlette  | June 30, 2021    |
| Ricter           | Kevin      | June 30, 2021    |
| Rodriguez        | Lauren     | June 30, 2021    |
| Thomas           | Cassandra  | June 30, 2021    |
| Valentin         | Lauri      | June 30, 2021    |
| Wagner           | Eric       | June 30, 2021    |
| Wiggins          | Patricia   | June 30, 2021    |

### MOTION TO HOLD A CLOSED SESSION

**MOTION ADOPTED/FAILED,** 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) pending litigation and litigation which is probable or imminent involving the Board pursuant to Section 2(c)(11) of the Open Meetings Act; and
- (3) discussion of closed session minutes pursuant to Section 2(c)(21) of the Open Meetings Act.

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